



I65 Truck and Accessories Sales LLC
3507W US HWY 24
REMINGTON IN 47977

RECEIVED

DATE: 11/13/18

Stephen Healey
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150(C) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

Galen Hoover 100% ownership

Total number of employees for the past three years as follows:

2016	12
2017	15
2018	18

Our company has built gliders for the years 2010 thru 2014

2010	
2011	
2012	
2013	
2014	

Galen Hoover, Owner

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/17/2018 2:18:51 PM
To: Jason Williams [jwilliams@freightlinersavannah.com]
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED
Attachments: Freightliner of Savannah Small Business 7-17-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jason Williams [mailto:jwilliams@freightlinersavannah.com]
Sent: Monday, July 16, 2018 7:32 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Mr. Healy,

Daimler Trucks North America informed me that we must get an EPA approved Letter of Intent to Build for each year. I have attached a letter for 2019. We are in the process of ordering [REDACTED] 2019 delivery. Would you please review and accept and return at your earliest convenience?

Regards,

Jason Williams
President
Freightliner of Savannah
Freightliner of Augusta
912-964-8574



From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, January 24, 2018 1:14 PM
To: Jason Williams <jwilliams@freightlinersavannah.com>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Jason Williams [mailto:jwilliams@freightlinerofsavannah.com]
Sent: Wednesday, January 24, 2018 11:45 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

[REDACTED]

Thank you,
Jason Williams

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, January 18, 2018 1:23 PM
To: Jason Williams <jwilliams@freightlinerofsavannah.com>
Subject: RE: Glider Kit - Letter of Intent to Build - REVISED

Jason,
Has Freightliner of Savannah sold any gliders to outside parties? To qualify for the small business to glider exemption the regulations (see 40 CFR 86.1037.15(t)) require that that the small business had to have sold at least one glider to an outside party. There is no indication in the attached letter as to sales of gliders. Please see the excerpt from the regulation below.

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.*

(1)(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Here is a web link to the section of regulations, 40 CFR 1037.150(t):

https://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=dd999ef3d73beaa8f97f8c57bf98efa1&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037_1150

Please let me know if you have any questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jason Williams [mailto:jwilliams@freightlinerofsavannah.com]
Sent: Monday, January 15, 2018 8:43 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Kit - Letter of Intent to Build - REVISED

I realized that I left the last paragraph off of the first letter. Revised letter attached. Thank you!

Jason Williams

Freightliner of Savannah
Freightliner of Augusta
912-964-8574



From: Jason Williams
Sent: Friday, January 12, 2018 11:54 AM
To: 'healy.stephen@epa.gov' <healy.stephen@epa.gov>
Cc: Rob Dailey <rob@freightlinerofsavannah.com>
Subject: Glider Kit - Letter of Intent to Build

Mr. Healy,

Our contacts at Daimler Trucks North America advised us that we need to send the EPA a letter of we intend to build any glider kits after 1/1/2018. Attached is our letter of intent to build glider kits. Please let me know if you need anything else.

Regards,

Jason Williams

President
Freightliner of Savannah
Freightliner of Augusta
912-964-8574





FREIGHTLINER OF SAVANNAH

P.O. Box 18326 Savannah, GA 31418-0326 (912) 964-8574 Fax (912) 964-4505

July 16, 2018

Stephen Healey
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

RECEIVED

DATE: 7/17/18

A large, stylized handwritten signature in black ink, likely belonging to E. Jason Williams, written over the date stamp.

Dear Mr. Healy,

This letter is to notify EPA that, *in the year 2019*, we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 c and the small business criteria specified in 13 CFR 121.201.

Ownership Structure of Freightliner of Savannah, Inc

- E. Jason Williams 52.5%
- Joseph M. Williams 47.5%

Ownership structure of affiliate Freightliner of Augusta, LLC

- E. Jason Williams 100.00%

The total number of employees of both companies for the past three years is as follows:

- 2015 86
- 2016 90
- 2017 89

Our company has built gliders for the years 2012 through 2014 as follows:

- 2012
- 2013
- 2014



Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "E. Jason Williams", written over the "Sincerely," text.

E. Jason Williams
President

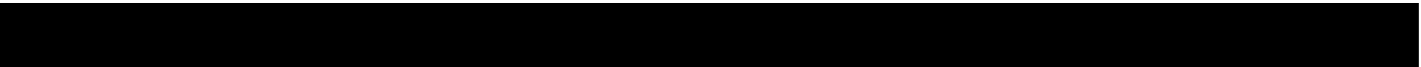
Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/19/2018 6:36:47 PM
To: Mike Giles [MGiles@albancat.com]
Subject: RE: 2019 small Business Exempt Form
Attachments: 2019 Alban Tractor Co Inc Small Business.pdf

Mike,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Giles <MGiles@albancat.com>
Sent: Wednesday, December 19, 2018 1:10 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2019 small Business Exempt Form



From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, December 18, 2018 2:49 PM
To: Mike Giles
Subject: RE: 2019 small Business Exempt Form

Mike,
The information you provided shows that you intend to build 2019 model year gliders. I believe PACCAR is no longer accepting orders for 2019 and is currently taking orders for 2020 model year. Can you please confirm the model year and correct if necessary?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Giles <MGiles@albancat.com>
Sent: Tuesday, December 18, 2018 12:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2019 small Business Exempt Form

Stephan please review the attached forms for Small Business Exemption. Thanks

Mike Giles
Corporate Fleet and
Truck Service Manager
Office: 410-579-4459
Mobile: 443-677-8781

My goal is to provide legendary customer service. Did I earn a 10 today?
Please share your feedback.



RECEIVED

DATE: 12/19/18

A large, stylized handwritten signature in black ink, likely belonging to a representative of the EPA, is written over the "RECEIVED" and "DATE" stamps.

December 11, 2018

Stephen Healy, Mechanical Engineer
NVFEL
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
2565 Plymouth Rd
Ann Arbor, MI 48105

Re: Alban Tractor Co. Inc. – Small Business Exemption – Glider Vehicles

Dear Mr. Healy,

Please accept this as certification of the following information for Alban Tractor Co. Inc.
("Alban")

1. Alban meets the small business criteria set forth in CFR 1037.150(c) and specified in 13 CFR 121.201.
2. Alban is solely owned by James C. Alban IV. Affiliated companies are as follows:
 - a. Alban Rents is owned 99% by Alban and 1% by James C. Alban IV. All employees of Alban Rents are on the Alban payroll and in the counts in item 3, below.
 - b. Sitech, Inc. is an affiliate owned 100% by James C. Alban IV. Sitech employees are paid through Alban and all Sitech employees are included in the count in item 3 below.
 - c. Currently, Alban has 763 employees. Total numbers for prior years were 761 for 2017, 765 for 2016, 731 for 2015, and 690 for 2014.



Please feel free to contact me at 410-780-7229 if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Brent Poulton", is written above the typed name.

Brent Poulton
Vice President
Alban Tractor Co. Inc.
8531 Pulaski Highway
Baltimore, MD 21237

Abingdon, MD
Ocean City, MD
Manassas, VA

Annapolis Jct, MD
Salisbury, MD
Sterling, VA

Baltimore, MD
Upper Marlboro, MD
Winchester, VA

Elkridge, MD
Waldorf, MD

Myersville, MD
Felton, DE

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

ALBAN TRACTOR CO. INC.

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of **exempt** glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume 5 in Year Circle One **2010 2011 2012 2013 2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested **exempt** glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Brent Powlton</u>		<u>ALBAN TRACTOR CO. INC.</u>	
Signature		Company Name	
Printed Name: <u>BRENT POWLTON</u>		Address: <u>8531 PULASKI HIGHWAY</u> <u>BALTIMORE, MD 21237</u>	
Title: <u>VICE PRESIDENT</u>			
Email: <u>BPOWLTON@ALBAN24T.COM</u>			
Phone: <u>(410) 780-7229</u>	Date: <u>12/11/2018</u>		

PACCAR Inc

777 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/21/2019 9:27:20 PM
To: Michael Ringler [mdringler@atlanticbb.net]
Subject: RE: 2020 recertification
Attachments: Ringler Motors Inc Small Business 2-21-19.pdf

Michael,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Ringler <mdringler@atlanticbb.net>
Sent: Thursday, February 21, 2019 4:25 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2020 recertification

[REDACTED]

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Thursday, February 21, 2019 3:47 PM
To: Michael Ringler <mdringler@atlanticbb.net>
Subject: RE: 2020 recertification

Michael,
How many gliders did you build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Ringler <mdringler@atlanticbb.net>
Sent: Thursday, February 21, 2019 3:15 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 recertification

Please recertify for year 2020. Thank you.

Michael D. Ringler



RINGLER MOTORS INC

1555 FERNDALE AVE

JOHNSTOWN, PA 15905

PHONE (814) 288-1577
(800) 736-0389

FAX (814) 288-1814
<mailto:mdringler@atlanticbb.net>



Mr. Stephen Healy
EPA OTAQ Compliance Division

Feb. 21, 2019

Dear Mr. Healy,

The purpose of this letter is once again obtain permission to assemble Glider Kits.

Per instructions from Daimler Trucks of North America, I am providing the necessary information to you.

Ringler Motors Inc. is a qualified small business incorporated as a subchapter S corporation in Pennsylvania. We meet the small business criteria listed in 40 CFR 1037.150.

Ringler Motors Inc. is solely owned by Michael D. Ringler, 136 Ithaca Lane, Stoystown, Pa. 15563. Ringler Motors is not affiliated with any other entities.

Ringler Motors Inc. has had the following number of employees over the following years.

Current	13
2018	13
2017	13
2016	16
2015	18

RECEIVED

DATE: 2/21/19

Ringler Motors Inc. has assembled the the following number of glider kits from 2010 to 2014.

2010	
2011	
2012	
2013	
2014	



Respectfully submitted,

Michael D. Ringler, president

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/9/2018 6:08:45 PM
To: Butch Wood [bwood@dsutrucks.com]
Subject: RE: Glider Forms
Attachments: 2019 Pacific Tide Equipment LLC Small Business.pdf

Butch,
They should be good to go. Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Butch Wood [mailto:bwood@dsutrucks.com]
Sent: Tuesday, October 09, 2018 12:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: Glider Forms

[REDACTED] Is this all you need ? Do I need to
send this anyplace else ?

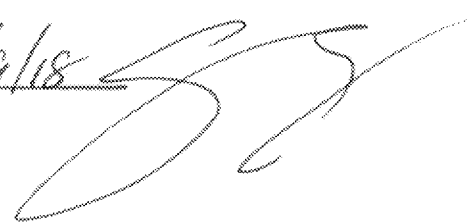
Thank you
Butch Wood
DSU Peterbilt & GMC
541-944-0382

From: Mike Bowers [mailto:mike@bowerstruckingco.com]
Sent: Thursday, October 04, 2018 4:52 PM
To: Butch Wood
Subject: Glider Forms

Hey Butch, here are the forms thanks.

RECEIVED

DATE: 10/9/18



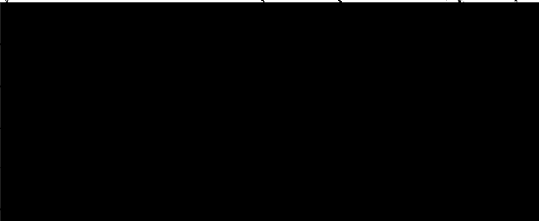
Pacific Tide Equipment LLC
93157 View Crest Lane
Coos Bay, OR 97420

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Steph@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Pacific Tide Equipment LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Protection

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 

Employees

Year	Quantity
Current	1
Current - 1	
Current - 2	
Current - 3	

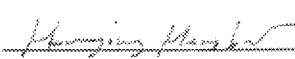
Ownership Structure

Owner	% Ownership
Michael Bowers	100

I attest that Pacific Tide Equipment LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Pacific Tide Equipment LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official


Title

10-4-18
Date

mikepowers_1@yahoo.com/561-551-0416



A PACCAR COMPANY

**Written Request for Shipment of Exempt Glider Kit to Glider Vehicle Assembler
with a Small Business Exemption**

Enter Company Name

Pacific Tide Equipment LLC
(hereinafter referred to as "Requestor"), pursuant to the requirements found in 40 CFR 1037.150(t)(1), is submitting this written request to Peterbilt Motors Company to build and deliver the following Peterbilt glider kit(s). Please complete the table below.

Requested Glider Kit: (use second page for more than one)

Chassis Number	Ordering Dealer	Customer Name ¹	Replacement Vehicle VIN ¹	Engine Model Year ¹	Engine Mileage ¹
		<i>Pacific Tide Equipment</i>			

Requestor will complete assembly of the glider kit(s) by installing all missing components. This could include, but not limited to, the engine, transmission, rear axle(s), and exhaust/aftertreatment components. The vehicle(s), once assembly is complete, will be exempt from the requirements of 40 CFR 1037. All engines used in glider vehicles (including remanufactured engines) must be in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Small Business Status

Requestor meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, Requestor has notified the Designated Compliance Officer of the U.S. Environmental Protection Agency (EPA) as required in 40 CFR 1037.150(t)(1)(i). Requestor certifies that a copy of the reviewed and accepted notification for this model year has been previously provided to PACCAR Inc.

Production Limits

Requestor certifies that production will not exceed the production limits of 40 CFR 1037.150(t)(1) and that it sold at least one glider vehicle in calendar 2014.

Labeling

Requestor understands that the requested glider kit will contain a Greenhouse Gas Emissions label indicating that the vehicle and its engine are exempt in accordance with §1037.150(t)(1). This label must remain affixed to the vehicle and not removed by the glider vehicle assembler.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Once received, Peterbilt will review the information to ensure accuracy. If Peterbilt determines that the requested glider kit requires the application of alternative regulations, a Peterbilt representative will contact Requestor to outline additional requirements and obtain needed information.

Requestor acknowledges that submission of this form is deemed to be a submission to EPA and California Air Recourse Board if applicable, and that Peterbilt Motors Company may provide a copy to the Agencies.

Requestor:			
By: <i>[Signature]</i>		<i>Pacific Tide Equipment LLC</i>	
Signature		Company Name	
Printed Name: <i>Michael Bowers</i>		Address: <i>93167 View Crest Lane</i>	
Title: <i>Managing Member</i>		<i>Corvallis, OR 97330</i>	
Email: <i>mibowers@leapfrog.com</i>			
Phone: <i>541-551-0416</i>		Date:	

¹ Information required if requested glider is for wreck replacement. Otherwise, information is optional.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/5/2019 12:53:12 PM
To: Ryan Daigle [RDaigle@daigleandhoughton.com]
Subject: RE: 2019 Glider EPA Notification Letter
Attachments: Daigle and Houghton Small Business 6-5-19.pdf

Ryan,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Daigle <RDaigle@daigleandhoughton.com>
Sent: Tuesday, June 04, 2019 3:59 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Gary Daigle <Gary@daigleandhoughton.com>; David G. Saucier <DSaucier@daigleandhoughton.com>
Subject: RE: 2019 Glider EPA Notification Letter

Oh I apologize [REDACTED]

Ryan Daigle
Sales Manager
Daigle & Houghton, Inc.

All quotes from Daigle & Houghton, Inc. are valid for 30 days following the date of email transmission. Our company accepts no liability for the content of this email, or for the consequences of any actions taken on the basis of the information provided, unless that information is subsequently confirmed in writing. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

Daigle & Houghton, Inc. | 130 Market St. Fort Kent, ME 04743 | 571 Coldbrook Rd, Hermon, ME 04401 | 154 Pleasant Hill Rd, Scarborough, ME 04074 | www.daigleandhoughton.com

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Tuesday, June 4, 2019 3:44 PM
To: Ryan Daigle
Cc: Gary Daigle; David G. Saucier
Subject: RE: 2019 Glider EPA Notification Letter

Ryan,
How many gliders did Daigle & Houghton assemble in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations require that you report the number of gliders you assembled the prior year annually.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Daigle <RDaigle@daigleandhoughton.com>
Sent: Tuesday, June 04, 2019 10:00 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Gary Daigle <Gary@daigleandhoughton.com>; David G. Saucier <DSaucier@daigleandhoughton.com>
Subject: 2019 Glider EPA Notification Letter

Good Morning,

Please find our 2019 Glider EPA Notification Letter attached to this email for our intended glider assemblies this year. Thank you.

Best,

Ryan Daigle

Sales Manager

rdaigle@daigleandhoughton.com

Tel: (207)941-9600

Cell: (207)316-3378

Fax: (207)941-9601

All quotes from Daigle & Houghton, Inc. are valid for 30 days following the date of email transmission. Our company accepts no liability for the content of this email, or for the consequences of any actions taken on the basis of the information provided, unless that information is subsequently confirmed in writing. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company. Finally, the recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

Daigle & Houghton, Inc. | 130 Market St. Fort Kent, ME 04743 | 571 Coldbrook Rd, Hermon, ME 04401 | 154 Pleasant Hill Rd, Scarborough, ME 04074 | www.daigleandhoughton.com

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130 Market Street
P.O. Box 191
Fort Kent, ME 04743
1-800-634-8666
(207) 834-6186
(207) 834-6183 fax

571 Coldbrook Road
P.O. Box 332
Heron, ME 04401
1-888-329-4950
(207) 941-9600
(207) 941-9601 fax



RECEIVED

DATE: 6/5/19

Stephen Healey

Mechanical Engineer
EPA OTAW Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify the EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

Gary Daigle, President, owns 50% of Daigle & Houghton, Inc.

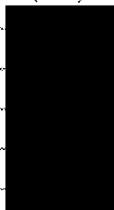
Greg Daigle, Vice President, owns 50% of Daigle & Houghton, Inc.

The total number of employees for the past three (3) years as follows:

- 2016 – 66
- 2017 – 72
- 2018 – 90

Our company has built gliders for the years 2010 through 2014 as follows:

- 2010 –
- 2011 –
- 2012 –
- 2013 –
- 2014 –



President
Daigle & Houghton, Inc.

6/3/2019

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/5/2018 7:52:50 PM
To: Kyle Hesby [KyleHesby@butlermachinery.com]
Subject: RE: Glider Kit Assembler Letter for Butler Machinery
Attachments: Butler Cat 11-5-18 Small Business.pdf

Kyle,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Kyle Hesby [mailto:KyleHesby@butlermachinery.com]
Sent: Monday, November 05, 2018 12:11 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kit Assembler Letter for Butler Machinery

Stephen, Here is our letter for 2019, Please advise if you need any other information. Thanks

Kyle Hesby | Butler Machinery Company | Technical Communicator
3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

Butler Values | Our Team • Customer Driven • Accountability • Integrity • Excellence • Safety

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From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Friday, June 22, 2018 9:06 AM
To: Kyle Hesby
Subject: RE: Glider Kit Assembler Letter for Butler Machinery [EXTERNAL]

CAUTION: This email originated from outside of the organization. Do not click link or open attachments unless you recognize the sender and know the content is safe.

Kyle,
All you will need to do each year is to update the employment totals and if there is a change in ownership information that also should be updated. Send me a copy of the updated letter and I'll stamp it "Received" and send a copy back to you.

Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Kyle Hesby [<mailto:KyleHesby@butlermachinery.com>]
Sent: Friday, June 22, 2018 9:14 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Kit Assembler Letter for Butler Machinery

Good Morning Stephen, I am already being asked about next year. If we fill out the proper paper work will 2019 be the same as this year? We have a cap of 7 Gliders this year so will this be allowed next year again? Thanks

Kyle Hesby | Butler Machinery Company | Technical Communicator
3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Wednesday, January 31, 2018 1:42 PM
To: Kyle Hesby
Subject: RE: Glider Kit Assembler Letter for Butler Machinery

Please find the attached EPA small business notification letter stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Kyle Hesby [<mailto:KyleHesby@butlermachinery.com>]
Sent: Wednesday, January 31, 2018 9:39 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Kit Assembler Letter for Butler Machinery

Stephen, Here is an update letter for our Glider Kit Assembler status. Will wait for your response. Thank You

Kyle Hesby | Butler Machinery Company | Technical Communicator

3401 33rd St SW | Fargo, ND, 58104 | P 701-298-1716 | C 701-793-7437

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3401 33rd Street S Fargo, ND 58104
701.232.0033 tel | 701.298.1717 fax

November 1, 2018

RECEIVED

DATE: 11/5/18

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

A large, stylized handwritten signature in black ink, likely belonging to a representative of Butler Machinery Company.

Stephen,

We have addressed the items you requested to allow us to install engines in truck glider kits.

Butler Machinery Company has 816 employees as of December 2017, which is below the level of 1,500 required by 13 CFR 121.201 using the NAICS code 336120.

Butler Machinery Company is solely owned by the following individuals, who are all family.

Dan Butler	38%
Nathan Butler	13%
Payton Thimjon	4%
Mason Thimjon	4%
Isaac Butler	4%
Twylah Blotsky	14%
Jim Blotsky	1%
Jacob Blotsky	11%
Joshua Blotsky	11%

Butler Machinery has one wholly owned subsidiary, which is North Central Rental and Leasing. We also have ownership interests in MidStates VRS LLC and Rural Tower Network.

Butler Machinery Company has employed the following number of people for each of the last three years as of December 31

2017-816
2016-858
2015-1014

Butler Machinery Company has installed engines in the following number of truck glider kits each of the following years

2010
2011
2012
2013
2014


Chris Gay, Chief Financial Officer

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/4/2019 9:03:02 PM
To: Dustin Petersen [dustin.petersen@htctrucks.com]
Subject: RE: 2020 Certification
Attachments: 2021 Harrison Truck Centers Small Business.pdf

Dustin,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dustin Petersen <dustin.petersen@htctrucks.com>
Sent: Monday, March 04, 2019 2:05 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2020 Certification

Stephen –

Looking back at our allowable kits, [REDACTED]

Thanks,

Dustin C. Petersen



3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 D 515-850-1321 M 515-210-9375

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Monday, March 4, 2019 12:25 PM
To: Dustin Petersen
Subject: RE: 2020 Certification

Dustin,
How many gliders did Harrison Truck Centers build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division

Diesel Engine Compliance Center
734--214-4121

From: Dustin Petersen <dustin.petersen@htctrucks.com>
Sent: Monday, March 04, 2019 10:51 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 Certification

Mr. Healy:

Good morning. We are in the process of starting orders for our 2020 production and are requesting the certification stamp for this request. Let me know if you have any questions.

Thanks,

Dustin C. Petersen



3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 D 515-850-1321 M 515-210-9375

From: scanner@htctrucks.com [<mailto:scanner@htctrucks.com>]
Sent: Monday, March 4, 2019 9:50 AM
To: Dustin Petersen
Subject:



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.stephen@epa.gov

RECEIVED

DATE: 3/4/19

A large, stylized handwritten signature in black ink, likely belonging to a representative of Harrison Truck Centers.

RE: Model year 2021 / EPA 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Harrison Truck Centers, inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	404
Current - 1	405
Current - 2	395
Current - 3	412

Ownership Structure

HARRISON CORPORATION	100%

Please confirm that this request is acceptable and that Harrison Truck Centers, inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

A handwritten signature in black ink, likely of Stephen Healy.

Signature of Company Official

A handwritten signature in black ink, likely of a representative of Harrison Truck Centers.

Title

3-4-19

Date

HTCTRUCKS.COM

Clear Lake, IA

Oshtemo, IA

Waverice, IA

Farmington, MN

Fairbault, MN

Mapleto, MN

Marshall, MN

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/15/2019 2:43:09 PM
To: Jeannie Delaney [jeannie@dieselpower-reman.com]
Subject: RE: 2019 request for small business exemption-glider kit
Attachments: 2020 TTP Inc Small Business.pdf

Jeannie,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Jeannie Delaney <jeannie@dieselpower-reman.com>
Sent: Thursday, May 09, 2019 9:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2019 request for small business exemption-glider kit

Good morning,

We had previously received the approval in 2018 for the small business exemption for glider assembly. I have been informed that we need one that is approved for this year as well, so the completed form is attached.
Please let me know if you need any other information.

Thank you,

Jeannie Delaney

TTP - Diesel Power & Machine
7 Matchett Drive
Pierceton, IN 46562
Phone: 574-594-5888
Fax: 574-594-5972

Find us online at:
www.dieselpower-reman.com

-----Original Message-----

From: jeannie@dieselpower-reman.com <jeannie@dieselpower-reman.com>
Sent: Thursday, May 09, 2019 9:30 AM
To: Jeannie <jeannie@dieselpower-reman.com>
Subject: Message from "RNPOB6A49"

This E-mail was sent from "RNPOB6A49" (917).

Scan Date: 05.09.2019 09:29:52 (-0400)
Queries to: jeannie@dieselpower-reman.com



7 Matchett Drive
Pierceton, IN 46562

(574) 594-5888

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 5/15/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

T.T.P., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	25
Current - 1	25
Current - 2	25
Current - 3	25

Ownership Structure

Owner	% Ownership
Don Dickerhoff	50
Doug Dickerhoff	50

I attest that T.T.P., Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that T.T.P., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Don Dickerhoff
Signature of Company Official

President
Title

5-9-19
Date

don@dieselpower-reman.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/3/2019 1:37:59 PM
To: BFritz@clevelandbrothers.com
Subject: RE: Model Year 2021 Request for Small Business Exemption as Glider Vehicle Assembler
Attachments: 2021 Cleveland Brothers Equipment Co Inc Small Business.pdf

Brandon,

Reporting by email is sufficient.

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: BFritz@clevelandbrothers.com <BFritz@clevelandbrothers.com>
Sent: Thursday, March 28, 2019 8:14 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Model Year 2021 Request for Small Business Exemption as Glider Vehicle Assembler

Stephen,

Cleveland Brothers [REDACTED]

How do we report annually?

Brandon Fritz
On-Highway Truck Business Manager
Cleveland Brothers Equipment Co., Inc.
Cell # 717-576-5835
Fax# 717-526-2071
Email: bfritz@clevelandbrothers.com
Like us on Facebook! www.facebook.com/CBTruckService

From: "Healy, Stephen" <healy.stephen@epa.gov>
To: "BFritz@clevelandbrothers.com" <BFritz@clevelandbrothers.com>
Date: 03/25/2019 12:57 PM
Subject: RE: Model Year 2021 Request for Small Business Exemption as Glider Vehicle Assembler

Brandon,

How many gliders did Cleveland Brothers Equipment Co. build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

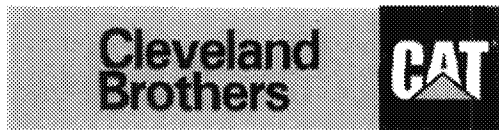
From: BFritz@clevelandbrothers.com <BFritz@clevelandbrothers.com>
Sent: Friday, March 22, 2019 8:09 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Model Year 2021 Request for Small Business Exemption as Glider Vehicle Assembler

Stephen,

Hello, please review the attached document below, regarding our Small Business status as a Heavy Truck Assembler.

Thank you.

Brandon Fritz
On-Highway Truck Business Manager
Cleveland Brothers Equipment Co., Inc.
Cell # 717-576-5835
Fax# 717-526-2071
Email: bfritz@clevelandbrothers.com
Like us on Facebook! www.facebook.com/CBTruckService



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 4/3/19

Re: Model Year 2021 Request for Small Business Exemption as a Glider Vehicle Assembler
Cleveland Brothers Equipment Co., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	1291
Current – 1	1283
Current – 2	1161
Current – 3	1140

Ownership Structure

Owner	% Ownership
Jay W. Cleveland	75%
Kirchhoff Family Trusts	25%

Please confirm that this request is acceptable and that Cleveland Brothers Equipment Co., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Jay W. Cleveland Jr.
Signature of Company Official

President + CEO
Title

3/21/19
Date

Cleveland Brothers Equipment Co., Inc.

5300 Paxton Street
Harrisburg, PA 17111
1-800-482-2378

4565 William Penn Highway
Murrysville, PA 15668
1-888-232-5948

Belleville•Blainnox•Camp Hill•Chambers Hill•Clarksburg, WV•Clearfield•Cranberry Twp•
Erie•Frackville•Indiana•Lancaster•Lantz Corners•Manada Hill•Mansfield•Milesburg•Mount Pleasant•
New Stanton•Mansfield•Shinnston, WV•Somerset•State College•Turbotville•Wilkes Barre

www.clevelandbrothers.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/22/2018 1:53:14 PM
To: Robert Smith [shtube@hotmail.com]
Subject: RE: SH Tube Update
Attachments: 2019 SH Tube LLC Small Business Exemption.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

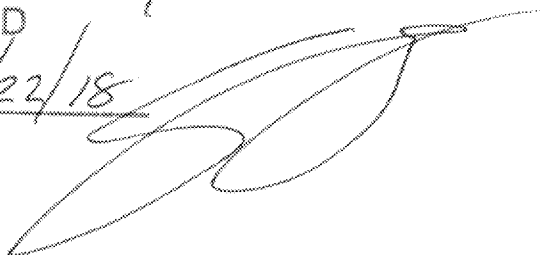
From: Robert Smith [mailto:shtube@hotmail.com]
Sent: Tuesday, August 21, 2018 6:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: SH Tube Update

Here is the Form you requested

Robert Smith
SH Tube LLC.
Owner
SH Tube LLC.
317 West Foley Road
Corbin, Ky 40701
Phone: 606-528-8648 Cell: 606-309-8630
8/21/2018

2019 MY
RECEIVED

DATE: 8/22/18



Stephen Healy
Diesel Engine Compliance Center
EPA OTAQ Compliance Division

Dear Stephen Healy:

SH Tube LLC. Meets the Small Business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201. Our Federal Idea Number (EIN) is 46-5121648.

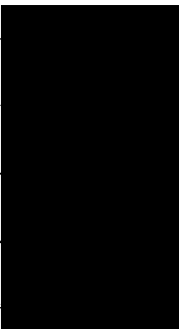
SH Tube LLC. only currently employees 9 people as of 8/8/2018. This may change as time progresses.

SH Tube LLC. Is owned Solely by Robert H. Smith.

SH Tube LLC. Has Employed as stated for the past three years: (2018) 9 – (2017) 5 – (2016) 2

Gliders assembled threw 2010 threw 2014

2010 -
2011 -
2012 -
2013 -
2014 -



SH Tube LLC  listed
above for other customers.

Stephen Healy
8/21/2018
Page 2

Sincerely,

Robert Smith
SH Tube LLC.
Owner

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/9/2018 6:07:50 PM
To: Nick Bettencourt [Nick@kustomtruck.com]
Subject: RE: Glider Assembler Small Business Notification
Attachments: Kustom Truck 10-9-18 Small Business.pdf

Nick,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Nick Bettencourt [mailto:Nick@kustomtruck.com]
Sent: Tuesday, October 09, 2018 1:13 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Assembler Small Business Notification

Stephen,

Please find attached our notification letter for calendar year 2019 glider kit builds.

Let me know if you have any questions or need anything else.

Thanks,

Nick Bettencourt
General Manager
Kustom Truck
1084 South 5th Street
Coos Bay, OR 97420
Email: nick@kustomtruck.com
Ph: 541-267-6990
Fax: 541-266-1951

www.kustomtruck.com

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October 19th, 2018

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Ph: 734-214-4121
Email: healy.stephen@epa.gov

RECEIVED

DATE: 10/9/18

Subject: Notification of Small Business Qualification Under NAICS 336120

Dear Mr. Healy:

This letter is meant to serve as notification that B5 Technologies, DBA Kustom Truck, qualifies as a small business under 13 CFR 121.201 for NAICS code 336120 for Heavy Duty Truck Manufacturing. As a qualifying small manufacturer, B5 Technologies will be supply glider build packages for calendar year 2018 that will be excluded from the greenhouse gas standards of 1037.104 through 1037.106 under 40 CFR 1037.150(c).

The ownership of B5 Technologies, LLC is as follows:

1) Harold R. Bettencourt	70%
2) Harold R. Bettencourt 3 rd	7.5%
3) Nicholas R. Bettencourt	7.5%
4) Peter T. Bettencourt	7.5%
5) Bryan S. Bettencourt	7.5%

The only other affiliation is Kustom Truck which is a DBA of B5 Technologies, LLC.

Glider build packages from 2010-2014:

- 1) 2010 calendar year
- 2) 2011 calendar year
- 3) 2012 calendar year
- 4) 2013 calendar year
- 5) 2014 calendar year



The following represents the number of employees B5 Technologies has employed for the current year and last 3 calendar years.

2018 – 16
2017 – 14

B5 Technologies, Inc.
1084 South 5th Street
Coos Bay, Oregon 97420



Phone: 541.267.6990
Toll Free: 888.564.8890
Fax: 541.266.1950



2016 – 13
2015 – 13

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Nick Bettencourt
B5 Technologies
General Manager
Direct Phone: 541-267-6990
Toll Free: 888-564-8890
Email: nick@kustomtruck.com

B5 Technologies, Inc.
1084 South 5th Street
Coos Bay, Oregon 97420



Phone: 541.267.6990
Toll Free: 888.564.8890
Fax: 541.266.1950

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/12/2019 4:59:13 PM
To: John Whitfield [jwhitfield@huntertrucksales.com]
CC: 'george riddle' [realdeal9900@sbcglobal.net]; gvechery@tl-servicecenter.com
Subject: RE: Glider
Attachments: 2020 TLService Center Small Business 2-12-19.pdf

John,
Sorry the previous document was missing the backside of the scan. Here is a corrected document.

From: Healy, Stephen
Sent: Tuesday, February 12, 2019 11:50 AM
To: John Whitfield <jwhitfield@huntertrucksales.com>
Cc: 'george riddle' <realdeal9900@sbcglobal.net>; gvechery@tl-servicecenter.com
Subject: RE: Glider

John,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Whitfield <jwhitfield@huntertrucksales.com>
Sent: Tuesday, February 12, 2019 8:28 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'george riddle' <realdeal9900@sbcglobal.net>; gvechery@tl-servicecenter.com
Subject: FW: Glider

Stephen,

Please see attached Small Business Exemption.

Thank you,

John Whitfield | Sales Representative
Hunter Truck | Eau Claire
101 E. Main St. Eau Claire, PA 16030
W724.791.2525 Ext. 306 | F 724.791.2166 | Cell 330.718.2668
jwhitfield@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]
Sent: Tuesday, February 12, 2019 8:21 AM
To: John Whitfield
Subject: RE: Glider

John,

Send the Small Business Exemption letter to Stephen Healy at EPA for signature: Healy.Stephen@epa.gov .

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: John Whitfield <jwhitfield@huntertrucksales.com>
Sent: Monday, February 11, 2019 4:57 PM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: RE: Glider

Deb,

Will this work?

Thanks,

John Whitfield | Sales Representative
Hunter Truck | Eau Claire
101 E. Main St. Eau Claire, PA 16030
W724.791.2525 Ext. 306 | F 724.791.2166 | Cell 330.718.2668
jwhitfield@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]
Sent: Monday, February 11, 2019 4:56 PM
To: John Whitfield
Cc: Mary Blom
Subject: RE: Glider

Hi John,

TL Service Center hasn't done their paperwork to get set up for 2019. They only did 2017, so I hope they qualify. They need to send the Small Business Exemption letter to EPA for signature first.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: John Whitfield <jwhitfield@huntertrucksales.com>
Sent: Monday, February 11, 2019 3:44 PM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Cc: Mary Blom <mbloom@huntertrucksales.com>
Subject: FW: Glider

John Whitfield | Sales Representative
Hunter Truck | Eau Claire
101 E. Main St. Eau Claire, PA 16030
W724.791.2525 Ext. 306 | F 724.791.2166 | Cell 330.718.2668
jwhitfield@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK

From: george riddle [<mailto:realdeal9900@sbcglobal.net>]
Sent: Monday, February 11, 2019 4:39 PM
To: John Whitfield
Subject: Fw: Glider

Let me know if there is anything else sir TY

----- Forwarded Message -----

From: Gloria Vechery <gvechery@tl-servicecenter.com>
To: Georger Riddle <realdeal9900@sbcglobal.net>
Sent: Monday, February 11, 2019, 4:35:15 PM EST
Subject: Glider

Hi George
Let me know if you should anything else.
Have a good evening.

Gloria Vechery
TL Service Center
4626 State Route 82
Mantua, OH 44255
330-274-5883 EXT 7100
Fax 330-274-5610
gvechery@tl-servicecenter.com

COMMUNICATION IS THE KEY TO SUCCESS

"One kind word can change someone's entire day" The Golden Rule

"Instead of saying "Have a nice day" I think I'll start saying "Have the day you deserve!"
Karma will take it from there." Anonymous

-----Original Message-----

From: TLX Scanner
Sent: Monday, February 11, 2019 4:36 PM
To: Gloria Vechery <gvechery@tl-servicecenter.com>
Subject: Xerox Scan

Please open the scanned attachment

Number of Images: 2
Attachment File Type: PDF

Device Name: AWLCP05

Device Location: TL SC

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 2/12/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

TL Service Center, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	30
Current – 1	37
Current – 2	30
Current – 3	30

Ownership Structure

Owner	% Ownership
JERRY CARLTON	26.0 %
HEATHER CARLTON	24.66 %
LINDA CARLTON	24.66 %
GLORIA VECHERY	24.66 %

I attest that TL SERVICE CENTER, INC. is not affiliated with any other company.

Please confirm that this request is acceptable and that TL SERVICE CENTER, INC. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Gloria Vechery VP
Signature of Company Official

Vice President
Title

12-14-2018
Date

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

TL SERVICE CENTER INC

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider use in the United States was: Enter Volume [REDACTED] in Year Circle One [REDACTED]

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

MV

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year

2012

A copy of this reviewed and accepted notification is attached with this request. Initial Here

MV

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Gloria Vechery</u>		<u>TL SERVICE CENTER INC</u>	
Signature		Company Name	
Printed Name:	<u>GLORIA VECHERY</u>	Address:	<u>4626 SELE 82</u>
Title:	<u>VICE PRESIDENT</u>		<u>MANTUA OHIO 44255</u>
Email:	<u>gvechery@tl-service</u>		
Phone:	<u>330.274.5883</u>	Date:	<u>12.14.2018</u>
	<u>center.com</u>		

PACCAR Inc 24E 7100

777 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/31/2019 1:53:35 PM
To: John Vaughan [john72055@aol.com]
Subject: RE: pdf file
Attachments: Vaughans Truck Repair Small Business.pdf

John,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Vaughan <john72055@aol.com>
Sent: Thursday, January 31, 2019 8:22 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Fwd: pdf file

From: jessica.tamandlfaust@gmail.com
To: john72055@aol.com
Sent: 1/31/2019 8:03:06 AM Eastern Standard Time
Subject: pdf file

vaughans truck repair llc.thank you

Jan.24.2018 05:11 PM vaughan

6107608950

PAGE. 1/ 1

Vaughan's Truck Repair LLC

Heavy Duty Trucks

778 Almond Rd
Walnutport, pa 18088

phone 610-760-1912
fax 610-760-8950

1-24-2018

Stephen Healey

Mechanical Engineer
EPA OIAQ Compliance Division
Diesel Engine Compliance Center

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

Vaughan's Truck Repair LLC
John Vaughan 50% Partner
Chris Vaughan 50% partner

The total number of employees (including affiliates) for the past three (3) years as follows:

- 2014 - 0
- 2015 - 0
- 2016 - 0

Our company has built drivers for the years 2010 thru 2014 as follows:

- 2010
- 2011
- 2012
- 2013
- 2014

All work is performed by only the partners

John Vaughan

Reviewed and Accepted
Date 1/29/18 EPA Rep

Jan.24.2018 04:11 PM vaughan

6107608950

PAGE. 1/ 1

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Vaughan's Truck Repair LLC

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(i)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [REDACTED] in Year Circle One [REDACTED]

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

JV

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year

2018

A copy of this reviewed and accepted notification is attached with this request. Initial Here

JV

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(i)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):

By: <u>John Vaughan</u>		<u>Vaughan's Truck Repair LLC</u>	
Signature		Company Name	
Printed Name: <u>John Vaughan</u>	Address: <u>778 Almond Rd</u>		
Title: <u>Owner</u>	<u>Walnutport, Pa 19088</u>		
Email: <u>John72055@aol.com</u>			
Phone: <u>610-760-8950</u>	Date: <u>1-24-18</u>		

PACCAR Inc

777 106th AVENUE NE, BELLEVUE, WA 98004 425-460-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/2/2018 6:40:50 PM
To: Sharon Lancaster [slancaster@kellerits.com]
Subject: RE: Glider Assembler renewal for 2019
Attachments: 2020 A and R Transport Inc Small Business.pdf

Sharon,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, October 02, 2018 2:26 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Glider Assembler renewal for 2019

I added the model year requested on the bottom. :)

Thanks
Sharon Lancaster
A&R Transport, Inc.
435 744 2201

On 10/2/2018 12:16:46 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Sharon,

Can you please add a sentence stating what model year glider you will be ordering. The manufacturer will want to see this. Currently manufacturers are taking orders for 2020 model year gliders. You should check with your dealer to confirm the model year.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Sharon Lancaster [mailto:slancaster@kellerits.com]
Sent: Tuesday, October 02, 2018 12:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Assembler renewal for 2019

I am told that I need a new application to build gliders next year, so I am sending in a newly dated application to [REDACTED] 2019.

Let me know if we need to send you any further information. .

Thanks

Sharon Lancaster

A&R Transport, Inc.

435 744 2201

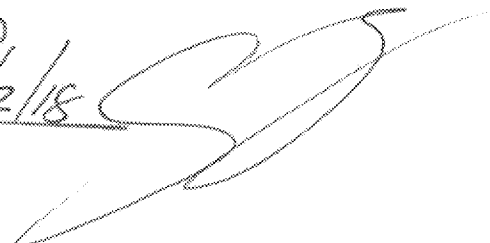
A&R Transport, Inc.
3345 West 2600 North
Brigham City, UT 84302
(435) 744-2201
(435) 744 2682 Fax

October 2, 2018

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.stephen@epa.gov
734-214-4121

RECEIVED

DATE: 10/2/18



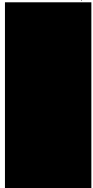
Mr. Healy

We at A&R Transport are applying to be a Glider Assembler. We are requesting a Glider Kit Assemblers Small Business Exemption Certificate per 13 CFR:121 and company Classification as a Heavy Duty Truck Manufacturing NAIS Code336120-Transportation Equipment Manufacturing per 13 CFR:121.201.

Current Employees—Full and Part time- 2018— 16 as of today
No. of Employees for past 3 years Full and Part Time
2015 — 30
2016— 22
2017— 17

of Glider Kits built Annually

2009
2010
2011
2012
2013
2014



Ownership

Aaron Atwood, President 49%
Shirley Atwood, V-President 51%
Sharon Lancaster, Sec. /Treasurer

Please contact me to let me know the next step in the process of building 2020 model year Glider Kits in 2019.

Thanks



Sharon Lancaster
Sec./Treasurer

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 6/12/2018 7:08:52 PM
To: Joe Lisconish [jlisconish@kenworthne.com]
Subject: RE: Bart Transportation Builder
Attachments: 2018 Bart Transportation Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Monday, June 11, 2018 2:59 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Bart Transportation Builder

Stephen,
Good afternoon. Please see attached application for a glider builder. Let me know. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

BART TRANSPORTATION INC
12008 SOUTHARD RD
CATO NY 13033

Re: Model Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Bart transportation certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

RECEIVED

DATE: 6/12/18

Employees

Year	Quantity
Current	<u>11</u>
Current - 1	<u>10</u>
Current - 2	<u>10</u>
Current - 3	<u>8</u>

Ownership Structure

Owner	% Ownership
<u>Michael Bartoszowski</u>	<u>100</u>

Please confirm that this request is acceptable and that Bart Transportation Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

President
Title

6-2-18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/6/2018 7:10:39 PM
To: Mike Milhon [mike@nebraskapeterbilt.com]
Subject: RE: Ben Pavelka Trucking Inc Small Bus Exemption Request
Attachments: 2020 Ben Pavelka Trucking Small Business.pdf

Mike,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Milhon [mailto:mike@nebraskapeterbilt.com]
Sent: Thursday, September 06, 2018 11:11 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Ben Pavelka Trucking Inc Small Bus Exemption Request

Stephen Healy,

Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Ben Pavelka Trucking Inc

Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

FROM:



4440 No Gunpowder Circle
Hastings, NE 68901
Office Phone: 402-462-4710
Fax Phone: 402-462-4982

TO: STEPHEN HEALY
EPA OTAQ COMPLIANCE DIVISION
DIESEL ENGINE COMPLIANCE CENTER
Healy.Stephen@epa.gov

RECEIVED

DATE: 9/6/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Ben Pavelka Trucking Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 -- Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	21
Current - 1	21
Current - 2	19
Current - 3	15

Ownership Structure

Owner	% Ownership
Ben Pavelka	100

I attest that Ben Pavelka Trucking Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Ben Pavelka Trucking Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/26/2018 7:58:30 PM
To: Storm Lake Truck & Trailer [office@stormlaketruckandtrailers.com]
Subject: RE: GLIDDER
Attachments: 2020 Storm Lake Truck Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Storm Lake Truck & Trailer [mailto:office@stormlaketruckandtrailers.com]
Sent: Wednesday, September 26, 2018 9:24 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: GLIDDER

Thank you,

Al Sackett
1223 Hwy. 7
Storm Lake, Iowa 50588
712-732-6381

RECEIVED
U.S. DEPARTMENT OF ENVIRONMENTAL PROTECTION

DATE: 9/26/18



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Storm Lake Truck certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	7
Current – 1	6
Current – 2	6
Current – 3	5

Ownership Structure

Owner	% Ownership
Lynal Tschetter	100%

I attest that Storm Lake Truck is not affiliated with any other company.

Please confirm that this request is acceptable and that Storm Lake Truck has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Al R Sackett
Signature of Company Official

manager
Title

9-26-18
Date

Address / E-mail / Phone if not printed on company letterhead:

Storm Lake Truck
1223 Hwy. 7E
Storm Lake Iowa 50588
712-732-6381

StormLakeTruck@hotmail.com
att al
Sackett
all lower
case

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/4/2019 8:53:41 PM
To: Gary Graham [gary@kengrahamdelivers.com]
Subject: RE: EPA Glider Builder Notification Letter
Attachments: 2020 Ken Graham Trucking Small Business.pdf

Gary,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gary Graham <gary@kengrahamdelivers.com>
Sent: Monday, March 04, 2019 3:01 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Glider Builder Notification Letter

Please see attached.

On 2/28/2019 1:50 PM, Healy, Stephen wrote:

Gary,
Can you please edit your EPA notification letter to show that [REDACTED] the sales column of the Glider Vehicle Production section of the letter. Also you will need to indicate the model year of gliders you will be ordering not just year of manufacturer; PACCAR will ask you to do this if you don't do it now.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gary Graham <gary@kengrahamdelivers.com>
Sent: Thursday, February 28, 2019 11:13 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Glider Builder Notification Letter

[REDACTED]

On 2/28/2019 11:09 AM, Healy, Stephen wrote:

Gary,

I received your EPA small business glider builder notification letter from Todd Socha of Wisconsin Kenworth. I have a question, did Ken Graham Trucking sell a glider to another company in 2014 or build a glider for another company in 2014?

Thank you,

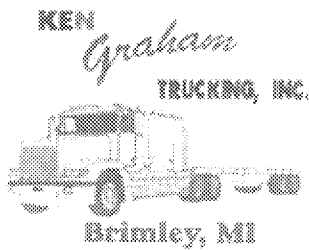
Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121



RECEIVED

DATE: 3/4/19

5018 W M-28 Brimley, MI 49715
(906) 632-8771 (800) 338-4982 FAX (906) 632-4332

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2014 Request for Small Business Exemption as a Glider Vehicle Assembler

Ken Graham Trucking Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336- Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	120
Current-1	
Current-2	
Current-3	

Ownership Structure

Owner	% Ownership
Ken Graham / Marlene Graham	50%
Gary Graham	25%
Jeff Graham	25%

Please confirm that this request is acceptable and that Ken Graham Trucking Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

VP
Title

2/27/19
Date



5501 Route 89 North East, PA 16428 800-955-4087 www.robertstrucking.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 4/3/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Roberts Trucking — North East, PA certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 — Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	228
Current — 1	209
Current — 2	205
Current — 3	273

Ownership Structure


Owner	% Ownership
Kirk Hill	70%
Kari Moore	30%



5501 Route 89 ☎ North East, PA 16428 ☎ 800-955-4087 ☎ www.robertstrucking.com

I attest that *Roberts Trucking – North East, PA* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Roberts Trucking – North East, PA* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

PRESIDENT

Title

3/27/19

Date

Kirk C. Hill
President – Roberts Trucking Co.
5501 Rt 89
North East, PA 16428
(814)347-1302



Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/9/2019 3:41:57 PM
To: James Bennie [jbennie@lonestartruckgroup.com]
Subject: RE: Letter
Attachments: Lonestar Truck Group Small Business 4-9-19.pdf

James,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: James Bennie <jbennie@lonestartruckgroup.com>
Sent: Tuesday, April 09, 2019 11:01 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Letter

Hi Stephen,



Please let me know if there is anything else that I need in this regard.

Thanks
James

James Bennie
CFO
Lonestar Truck Group/TAG Truck Center
2051 Hughes Road
Grapevine, Texas, 76051
Office: 817-500-5408
Mobile: 817-239-8909
jbennie@lonestartruckgroup.com
www.lonestartruckgroup.com

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Monday, April 08, 2019 12:54 PM
To: James Bennie <jbennie@lonestartruckgroup.com>
Cc: Jay Simmons <jsimmons@lonestartruckgroup.com>; Blake Yazel <blake.yazel@lonestartruckgroup.com>; Robert Nehls <robert.nehls@lonestartruckgroup.com>
Subject: RE: Letter

James,

How many gliders did Lonestar Truck Group/TAG Truck Center build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: James Bennie <jbennie@lonestartruckgroup.com>
Sent: Monday, April 08, 2019 10:12 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Jay Simmons <jsimmons@lonestartruckgroup.com>; Blake Yazel <blake.yazel@lonestartruckgroup.com>; Robert Nehls <robert.nehls@lonestartruckgroup.com>
Subject: FW: Letter

Hi Stephen,

I hope that you are doing well.

Attached, please find a letter for your consideration.

Thank You & Best Regards
James

James Bennie
CFO
Lonestar Truck Group/TAG Truck Center
2051 Hughes Road
Grapevine, Texas, 76051
Office: 817-500-5408
Mobile: 817-239-8909
jbennie@lonestartruckgroup.com
www.lonestartruckgroup.com

From: Lyn Studer <lyn.studer@lonestartruckgroup.com>
Sent: Monday, April 08, 2019 9:05 AM
To: James Bennie <jbennie@lonestartruckgroup.com>
Subject: RE: Letter

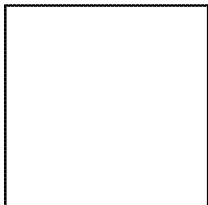
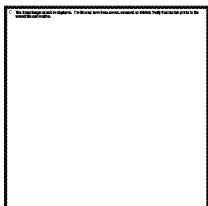
From: James Bennie
Sent: Saturday, April 06, 2019 4:20 PM
To: Lyn Studer <lyn.studer@lonestartruckgroup.com>
Subject: Letter

Hi Lyn,

Please can you use my signature stamp for this & return to me.

Thanks
James

James Bennie
CFO
Lonestar Truck Group/TAG Truck Center
2051 Hughes Road
Grapevine, Texas, 76051
Office: 817-500-5408
Mobile: 817-239-8909
jbennie@lonestartruckgroup.com
www.lonestartruckgroup.com





LONESTAR TRUCK GROUP
2051 HUGHES RD.
GRAPEVINE, TX 76051
Phone 817.428.9736
Fax 817.421.3881

Stephen Healy
Designated Compliance Officer
EPA OTAQ Compliance Division

RECEIVED

DATE: 4/9/19

April 8, 2019

Dear Stephen,

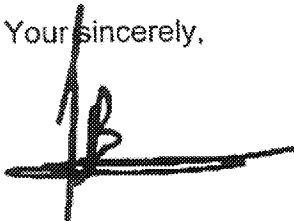
Lonestar Freightliner Group LLC dba Lonestar Truck Group – Notification of Exemption

As requested in a letter from Daimler Trucks North America, dated May 1st, 2018, we hereby notify you of our exemption under 40 C.F.R. § 1037.150(c) & make the following statements:-

1. In the event that our assembly of Glider Vehicles classifies us as a Heavy Duty Truck Manufacturer, we meet the small business criteria as we have less than 1,500 employees.
2. The group ownership, together with the relevant percentages of ownership, are shown on the attached addendum.
3. Our headcount as at the end of the last three years has been as follows:-
 - 2016 = 551
 - 2017 = 598
 - 2018 = 1,057
4. The number of gliders that our company has built from 2010-2014 is as follows:-
 - 2010 = [REDACTED]
 - 2011 = [REDACTED]
 - 2012 = [REDACTED]
 - 2013 = [REDACTED]
 - 2014 = [REDACTED]

Please let me know if there is anything else that you need in this regard.

Yours sincerely,



James Bennie
CFO/Partner

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/5/2018 7:36:51 PM
To: Terry Novotny [tnovotny@wickstrucks.com]
Subject: RE: Emailing: EPA Compliance Letter to build Glider .pdf
Attachments: Wicks Trucks Small Business 11-5-18.pdf

Terry,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Terry Novotny [mailto:tnovotny@wickstrucks.com]
Sent: Friday, November 02, 2018 4:53 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Emailing: EPA Compliance Letter to build Glider .pdf

Stephen, please see attached copy of letter for approval for glider kit.

Terry Novotny
Wicks Sterling Trucks, Inc.
402-891-9200

EPA Compliance Letter to build Glider .pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

WICK'S TRUCKS

10502 S. 147th Street, Omaha, NE 68138
Phone: (402) 891-9200 Fax: (402) 895-2253

RECEIVED

11-2-2018

DATE: 11/5/18

Notification of EPA Designated Compliance Letter

Let this letter serve as a statement that Wick's Sterling Trucks Inc. meets the small business criteria listed in 40 CFR 1037.150 and small business criteria in 13 CFR 121.201.

Wick's Sterling Trucks Inc. is solely owned by Gale Wickersham.

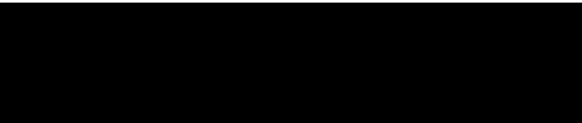
Number of employees for each of the past three years:

2015 – 46

2016 – 42

2017 – 47

Number of gliders Wick's Sterling Trucks Inc. has built each in year 2010 through 2014:



Owner

Gale L. Wickersham

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/4/2019 8:53:15 PM
To: Andrea Papsun [hafer4@windstream.net]
Subject: RE: re cert letter
Attachments: Geneva Truck and Equipment Small Business 3-4-19.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Andrea Papsun <hafer4@windstream.net>
Sent: Monday, March 04, 2019 3:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: re cert letter

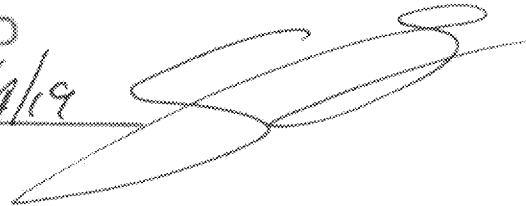
GENEVA TRUCK & EQUIPMENT INC
17408A SMOCK DRIVE
COCHRANTON, PA 16314
Phone: 814-337-7136
Fax: 814-724-8177
Email: genevatrucking@ Windstream.net

March 1, 2019

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

RECEIVED

DATE: 3/4/19



Dear Mr. Healy,

This letter is to notify the EPA that we intend to utilize the small business provisions for the 2020 business year. Our company (we are a small dealership with a garage) meets the small business criteria list in 40 CFR 1037.150 and the small business criteria specified in 13 CFR 121.201. This is for model year 2020.

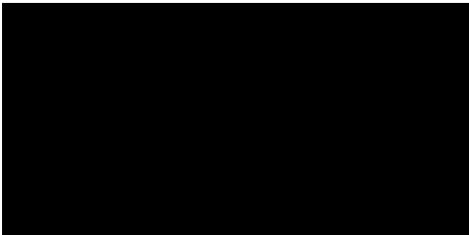
Ownership Structure as follows:

S Corporation - Clarence James Hafer, President – 50% ownership
Ruth Ann Hafer – Vice President – 50% ownership

The total number of employees for the past four years:

2015 – 11
2016 – 11
2017 – 13
2018 – 22

Our company has built gliders for the years:



Sincerely,

C. James Hafer, Manager

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/24/2018 3:39:56 PM
To: James Bennie [jbennie@lonestartruckgroup.com]
CC: Jay Simmons [jsimmons@lonestartruckgroup.com]; Blake Yazel [blake.yazel@lonestartruckgroup.com]
Subject: RE: Lonestar Freightliner Group LLC dba Lonestar Truck Group
Attachments: Lonestar Truck Group Small Business 7-24-18.pdf

James,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: James Bennie [mailto:jbennie@lonestartruckgroup.com]
Sent: Monday, July 23, 2018 5:00 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Jay Simmons <jsimmons@lonestartruckgroup.com>; Blake Yazel <blake.yazel@lonestartruckgroup.com>
Subject: Lonestar Freightliner Group LLC dba Lonestar Truck Group

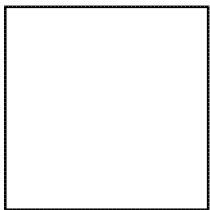
Hi Stephen,

I hope that you are well.

Attached, please find a letter for your consideration.

Thank You & Best Regards
James

James Bennie
CFO
Lonestar Truck Group/TAG Truck Center
2051 Hughes Road
Grapevine, Texas, 76051
Office: 817-500-5408
Mobile: 817-239-8909
jbennie@lonestartruckgroup.com
www.lonestartruckgroup.com





LONESTAR TRUCK GROUP
2051 HUGHES RD.
GRAPEVINE, TX 76051
Phone 817.428.9736
Fax 817.421.3881

Stephen Healy
Designated Compliance Officer
EPA OTAQ Compliance Division

RECEIVED

DATE: 7/24/18

A large, stylized handwritten signature in black ink, likely belonging to James Bennie.

July 23, 2018

Dear Stephen,

Lonestar Freightliner Group LLC dba Lonestar Truck Group – Notification of Exemption

As requested in a letter from Daimler Trucks North America, dated May 1st, 2018, we hereby notify you of our exemption under 40 C.F.R. § 1037.150(c) & make the following statements:-

1. In the event that our assembly of Glider Vehicles classifies us as a Heavy Duty Truck Manufacturer, we meet the small business criteria as we have less than 1,500 employees.
2. The group ownership, together with the relevant percentages of ownership, are shown on the attached addendum.
3. Our headcount as at the end of the last three years has been as follows:-
 - 2015 = 583
 - 2016 = 551
 - 2017 = 598
4. The number of gliders that our company has built from 2010-2014 is as follows:-
 - 2010 [REDACTED]
 - 2011 [REDACTED]
 - 2012 [REDACTED]
 - 2013 [REDACTED]
 - 2014 [REDACTED]

Please let me know if there is anything else that you need in this regard.

Your sincerely,

A handwritten signature in black ink, appearing to be "James Bennie".

James Bennie
CFO/Partner

SCHEDULE A

Members, Units and Percentage Ownership (Register)

<i>Member</i>	<i>Units</i>	<i>Percentage Ownership</i>
Gary W. Dodson	2135.0	21.350%
Tommy A. Earl, Jr.	2135.0	21.350%
William O. Moore, IV	269.0	2.690%
Laura E. Craft	269.0	2.690%
James M. Barber	269.0	2.690%
Brian A. Earl	89.7	0.897%
Brandon Earl	89.7	0.897%
James Brian Austin	89.6	0.896%
Jason S. Stewart	269.0	2.690%
Robby Phillips	143.0	1.430%
Russell L. Cobb	13.0	0.130%
Benjamin G. Hunt	13.0	0.130%
Vic Corley	1634.0	16.340%
Clay Corley	1054.0	10.540%
Jay Simmons	1054.0	10.540%
James A. Bennie	105.0	1.050%
Dan Stevens	369.0	3.690%
TOTALS	10,000.0	100.000%

Schedule A to LLC Agreement of TNTX, LLC

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/5/2018 7:36:10 PM
To: ap@hooverbrothers.com
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2020 Hoover Bros Inc Small Business.pdf

Julia,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

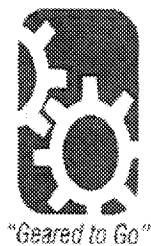
From: ap@hooverbrothers.com [mailto:ap@hooverbrothers.com]
Sent: Thursday, November 01, 2018 3:53 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Stephen Healy,

Attached is our application for a Model Year 2020 / Calendar Year 2019 Small Business Exemption as a Glider Vehicle Assembler.

Thank you,
Julia Brubaker

 **HOOVER BROS., INC.**
TRUCK & EQUIPMENT REPAIR & ALIGNMENT
3255 Pleasant Valley Road
Elliottsburg, PA 17024
"Geared to Go"
Phone: 717-582-7771
Fax: 717-582-8868



HOOVER BROS., INC.

TRUCK & EQUIPMENT REPAIR & ALIGNMENT

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/5/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Hoover Bros., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	19
Current – 1	24
Current – 2	26
Current – 3	25

Ownership Structure

Owner	% Ownership
Jay E Hoover	50.00%
Linford R Hoover	50.00%

I attest that Hoover Bros., Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Hoover Bros., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

President
Title

11/01/18
Date

3255 Pleasant Valley Rd.
Elliottsburg, PA 17024

jay@hooverbrothers.com

Tel. (717) 582-7771
Fax (717) 582-8868

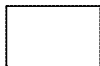
Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/21/2019 2:35:07 PM
To: terry greenwood [terrys.shop@gmail.com]
Subject: RE: Re:
Attachments: 2020 Terrys Truck and Trailer Small Business.pdf

Terry,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: terry greenwood <terrys.shop@gmail.com>
Sent: Tuesday, May 21, 2019 10:30 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Re:



Virus-free. www.avg.com

On Tue, May 21, 2019 at 9:06 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Terry,

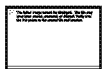
Did you build any gliders in 2017 or 2018? If so how many each year?

Thank you,

Steve

From: terry greenwood <terrys.shop@gmail.com>
Sent: Tuesday, May 21, 2019 9:17 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Re:

Thank you Stephen - I appreciate it very much



Virus-free. www.avg.com

On Tue, May 21, 2019 at 8:15 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

I'll try.

From: terry greenwood <terrys.shop@gmail.com>

Sent: Tuesday, May 21, 2019 8:49 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re:

thank you - any possibility I could get that back today??



Virus-free. www.avg.com

On Tue, May 21, 2019 at 7:44 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Got it.

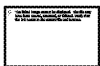
From: terry greenwood <terrys.shop@gmail.com>

Sent: Tuesday, May 21, 2019 8:37 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject:

Let me know if you get this - thanks



Virus-free. www.avg.com

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov


TERRY'S TRUCK & TRAILER, LLC
31910 Brics Drive
Ste #2
Dyersville, Iowa 52040
Terry.s.shop@gmail.com

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

TERRY'S TRUCK & TRAILER certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

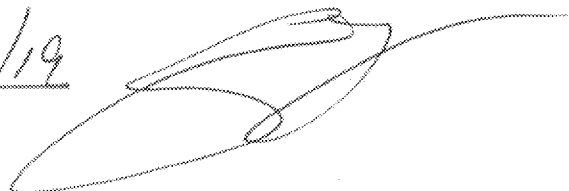
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 

Employees

Year	Quantity
Current	5
Current - 1	
Current - 2	
Current - 3	

RECEIVED

DATE: 5/21/19



Ownership Structure

Owner	% Ownership
TERRY GREENWALD	100

I attest that TERRY'S TRUCK & TRAILER is not affiliated with any other company.

Please confirm that this request is acceptable and that TERRY'S TRUCK & TRAILER has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

Date

Address / E-mail / Phone if not printed on company letterhead

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/2/2018 6:33:24 PM
To: Toby Allen [tallen@uticageneral.com]
Subject: RE:
Attachments: 2020 Pauls Repair Small Business.pdf

Toby,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Toby Allen [mailto:tallen@uticageneral.com]
Sent: Tuesday, October 02, 2018 1:25 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'Deborah Rogstad' <Deborah.Rogstad@PACCAR.com>
Subject:



Toby Allen
Utica General Truck
6014 Drott drive
East Syracuse, NY 13057
Office: 315-432-1122
mobile: 315-223-9457
Fax: 315-432-1599
Tallen@Uticageneral.com
www.uticageneral.com

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

**** Print on Company Letterhead ****
Paul's Repair
16 Ward St
Vernon NY 13476

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Paul's Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

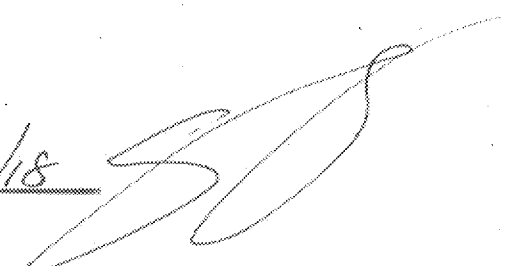
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	0
Current – 1	0
Current – 2	0
Current – 3	0

RECEIVED

DATE: 10/2/18



Ownership Structure

Owner	% Ownership
<i>Paul Makrechuk</i>	100%

I attest that *Paul's Repair* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Paul's Repair* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Paul Makrechuk
Signature of Company Official

Owner
Title

8-13-18
Date

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Pauls Repair

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume in Year Circle One

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here PM

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2020

A copy of this reviewed and accepted notification is attached with this request. Initial Here PM

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Paul Makarchuk</u>		<u>Pauls Repair</u>	
Signature		Company Name	
Printed Name: <u>PAUL MAKARCHUK</u>		Address: <u>16 WARD ST</u>	
Title: <u>Owner</u>		<u>Vernon NY 13476</u>	
Email: <u>JOANNA.MAKARCHUK.JM@6MAIL.COM</u>			
Phone: <u>315-264-1718</u>		Date: <u>8-13-18</u>	

PACCAR Inc

777 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/12/2019 4:50:15 PM
To: Fiebig, Jim [jfiebig@tlgtrucks.com]
Subject: RE: Small Business Exemption Glider for Bluford Jackson
Attachments: 2020 Bluford Jackson and Son Inc Small Business.pdf

Jim,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

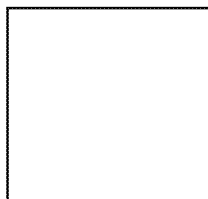
From: Fiebig, Jim <jfiebig@tlgtrucks.com>
Sent: Tuesday, February 12, 2019 9:00 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption Glider for Bluford Jackson

Stephen,

Attached is a request for model year 2020/Calendar year 2019 for Bluford Jackson

Thank You

Jim Fiebig



James Fiebig
New Truck Sales
Peterbilt of Cincinnati
p: +15132372680
w: tlgtrucks.com e: jfiebig@tlgtrucks.com

Bluford Jackson & Son, Inc.

910 US Route 50
Milford, Ohio 45150

(513) 831-6231
FAX (513) 831-0064

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

~~Bluford Jackson & Son, Inc.~~ certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

Year	Quantity
Current	90
Current - 1	
Current - 2	
Current - 3	

RECEIVED

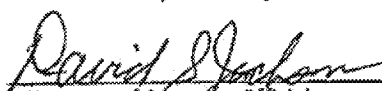
DATE: 2/12/19

Ownership Structure

Owner	% Ownership
John B Jackson	51%
John B Jackson Jr. & Jill Jones	12.25 each
David S Jackson & Denise Allen	12.25 each

I attest that ~~Bluford Jackson & Son, Inc.~~ is not affiliated with any other company.

Please confirm that this request is acceptable and that ~~Bluford Jackson & Son, Inc.~~ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Secretary
Title

2/11/19
Date

Address / E-mail / Phone (if not printed on company letterhead):

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 7:38:52 PM
To: Tracy Thibodeau [tthibodeau@post.freightlinerofmaine.com]
Subject: RE: Glider Kit build re-certification
Attachments: 2019 Freightliner of Maine Small Business Exclusion EPA Reviewed.pdf

Tracy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tracy Thibodeau <tthibodeau@post.freightlinerofmaine.com>
Sent: Friday, January 04, 2019 1:43 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Kit build re-certification

Stephen, Please see my letter attached. Let me know if you have questions. Thanks Tracy

Tracy Thibodeau
Chief Financial Officer
Freightliner of Maine, Inc
422 Perry Road
Bangor, ME 04401
Dir line 207-217-6935 fax 207-947-6557

FREIGHTLINER OF MAINE, INC.

422 PERRY ROAD
BANGOR, MAINE 04401
TELEPHONE (207) 945-6451
FAX (207) 947-6557
www.freightlinerofmaine.com

2019 Re-certification

Emailed to: healy.stephen@epa.gov

January 4, 2019

Stephen Healy
Designated Compliance Officer
Environment Protection Agency

RECEIVED

DATE: 1/29/19

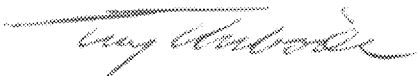
Re: Glider Kit Assembler Notification

Dear Stephen:

Please accept this letter as our request for re-certification of our statement of qualification letter to build glider kits in the calendar year of 2019.

I have attached to this letter our previous certification for the calendar year 2018 for your reference. Please stamp your acceptance of our certification upon this letter for 2019 for our records. If you have questions please feel free to contact me at tthibodeau@flmaine.com or phone 207-945-6451 Ext 135 or by mail at 422 Perry Road, Bangor, ME 04401. Thank you for your assistance.

Sincerely,



Tracy Thibodeau
Chief Financial Officer

◆ AUBURN
(207) 786-4610

◆ HOULTON
(207) 532-9397

◆ WATERVILLE
(207) 680-4772

◆ WESTBROOK
(207) 591-1975

FREIGHTLINER OF MAINE, INC.

422 PERRY ROAD
BANGOR, MAINE 04401
TELEPHONE (207) 945-6451
FAX (207) 547-6557
www.freightlinerofmaine.com

Emailed to: heary.stephan@epa.gov

September 26, 2017

Stephen Heary
Designated Compliance Officer
Environment Protection Agency

Reviewed and Accepted
Date 9/28/17 EPA Reg

Re: Glider Kit Assembly Notification

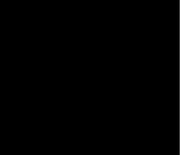
Dear Sirs:

Please accept this as our statement of qualification to build glider kits in calendar year 2018.

Freightliner of Maine, Inc. meets the following criteria:

- The small business criteria listed in 40 CFR 1037.150(c) and the small business criteria specified in 13 CFR 121.201
- The company is owned by Thomas E. Thornton, Jr. Residuals Trust 50% and Cvt 1998 Business Trust 50%.
- The company is affiliated with Maine Ground Developers, Inc. & Humble Beginnings, LLC
- The number of employees for each of the past 3 years were 2014 139, 2015 139, & 2016 138
- The company's glider build volume history was

2010
2011
2012
2013
2014



If you have questions please feel free to contact Tracy Thibodeau, CFO thibodeau@fimaaine.com or by phone at 207-945-6451, or by mail at 422 Perry Road, Bangor, ME 04401

Thank you for your consideration.

Brenda Thornton, Trustee
Thomas E. Thornton, Jr. Residuals Trust

Suzanne Cvt., Trustee
Cvt 1998 Business Trust

* ALBURN
(207) 786-4810

* HOLLISTON
(207) 532-9357

* WATERVILLE
(207) 680-4771

* WESTBROOK
(207) 591-1975

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/24/2018 3:38:38 PM
To: Joe Lisconish [jlisconish@kenworthne.com]
Subject: RE: Redew
Attachments: 2018 Charles J Husted Inc Small Business.pdf

Joseph,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Tuesday, July 24, 2018 11:00 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Redew

I am being told yes

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, July 24, 2018 11:00 AM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Redew

PACCAR still has spots for 2018?

-----Original Message-----
From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Tuesday, July 24, 2018 10:56 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Redew

2018

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----
From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, July 24, 2018 10:49 AM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: RE: Redew

Joseph,
For what model year is this notification?

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Joe Lisconish [mailto:jlisconish@kenworthne.com]
Sent: Monday, July 23, 2018 2:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Redew

Stephen,
 Sorry about that. This should be it. Thanks!

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov


Charles J Husted Inc.
120 Church Street
Mount Uptown NY 13809

Re: Model Year

Request for Small Business Exemption as a Glider Vehicle Assembler

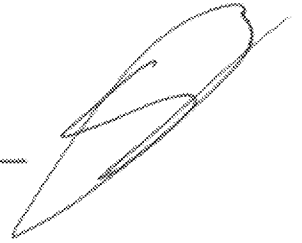
Charles J Husted certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (\$1,000,000)
2014		
2013		
2012		
2011		
2010		

RECEIVED

DATE: 7/24/18



Employees

Year	Quantity
Current	42
Current - 1	
Current - 2	
Current - 3	

Ownership Structure

Owner	% Ownership
DAVID A. HUSTED	100

Please confirm that this request is acceptable and that Charles J Husted has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

President
Title

6/26/18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/5/2018 7:35:30 PM
To: Lewis Canter [lewsrepair@gmail.com]
Subject: RE: 2019 glider build
Attachments: 2020 Lews Truck and Equipment Repair Small Business.pdf

Lewis,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Canter [mailto:lewsrepair@gmail.com]
Sent: Friday, November 02, 2018 4:03 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2019 glider build

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/5/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

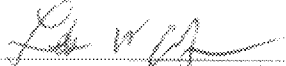
Year	Quantity
Current	1
Current – 1	
Current – 2	
Current – 3	

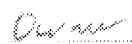
Ownership Structure

Owner	% Ownership
Lewis Carter	100 %

I attest that _____ is not affiliated with any other company.

Please confirm that this request is acceptable and that _____ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official


Title

11-2-18
Date

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Lew's Truck and Equipment Repair

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014, for sale or use in the United States was: Enter Volume [REDACTED] in Year Circle One [REDACTED]

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

LWC

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year

2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here

LWC

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB_GH_C_Sales_Plan_Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>Lew W Carter</u>		<u>Lew's Truck and Equipment Repair</u>	
Signature		Company Name	
Printed Name: <u>Lewis W Carter</u>		Address: <u>7089 Green Valley Rd</u>	
Title: <u>owner</u>		<u>Mt. Vernon WA 98050</u>	
Email: <u>lew@repair@gmail.com</u>			
Phone: <u>740-398-9647</u>	Date: <u>11-2-18</u>		

PACCAR Inc

777 120th AVENUE NE, BELLEVUE, WA 98004 425-466-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/12/2019 4:49:34 PM
To: John Whitfield [jwhitfield@huntertrucksales.com]
CC: 'george riddle' [realdeal9900@sbcglobal.net]; gvechery@tl-servicecenter.com
Subject: RE: Glider
Attachments: 2020 TlService Center Small Business.pdf

John,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Whitfield <jwhitfield@huntertrucksales.com>
Sent: Tuesday, February 12, 2019 8:28 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'george riddle' <realdeal9900@sbcglobal.net>; gvechery@tl-servicecenter.com
Subject: FW: Glider

Stephen,

Please see attached Small Business Exemption.

Thank you,

John Whitfield | Sales Representative
Hunter Truck | Eau Claire
101 E. Main St. Eau Claire, PA 16030
W724.791.2525 Ext. 306 | F 724.791.2166 | Cell 330.718.2668
jwhitfield@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]
Sent: Tuesday, February 12, 2019 8:21 AM
To: John Whitfield
Subject: RE: Glider

John,

Send the Small Business Exemption letter to Stephen Healy at EPA for signature: Healy.Stephen@epa.gov .

Deb Rogstad

Senior Marketing Analyst - GHG
940.591.4201

From: John Whitfield <jwhitfield@huntertrucksales.com>
Sent: Monday, February 11, 2019 4:57 PM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: RE: Glider

Deb,

Will this work?

Thanks,

John Whitfield | Sales Representative
Hunter Truck | Eau Claire
101 E. Main St. Eau Claire, PA 16030
W724.791.2525 Ext. 306 | F 724.791.2166 | Cell 330.718.2668
jwhitfield@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]
Sent: Monday, February 11, 2019 4:56 PM
To: John Whitfield
Cc: Mary Blom
Subject: RE: Glider

Hi John,

TL Service Center hasn't done their paperwork to get set up for 2019. They only did 2017, so I hope they qualify. They need to send the Small Business Exemption letter to EPA for signature first.

Deb Rogstad
Senior Marketing Analyst - GHG
940.591.4201

From: John Whitfield <jwhitfield@huntertrucksales.com>
Sent: Monday, February 11, 2019 3:44 PM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Cc: Mary Blom <mblom@huntertrucksales.com>
Subject: FW: Glider

John Whitfield | Sales Representative
Hunter Truck | Eau Claire
101 E. Main St. Eau Claire, PA 16030
W724.791.2525 Ext. 306 | F 724.791.2166 | Cell 330.718.2668
jwhitfield@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK

From: george riddle [<mailto:realdeal9900@sbcglobal.net>]
Sent: Monday, February 11, 2019 4:39 PM
To: John Whitfield
Subject: Fw: Glider

Let me know if there is anything else sir TY

----- Forwarded Message -----

From: Gloria Vechery <gvechery@tl-servicecenter.com>
To: Georger Riddle <realdeal9900@sbcglobal.net>
Sent: Monday, February 11, 2019, 4:35:15 PM EST
Subject: Glider

Hi George
Let me know if you should anything else.
Have a good evening.

Gloria Vechery
TL Service Center
4626 State Route 82
Mantua, OH 44255
330-274-5883 EXT 7100
Fax 330-274-5610
gvechery@tl-servicecenter.com

COMMUNICATION IS THE KEY TO SUCCESS

"One kind word can change someone's entire day" The Golden Rule

"Instead of saying "Have a nice day" I think I'll start saying "Have the day you deserve!"
Karma will take it from there." Anonymous

-----Original Message-----

From: TLX Scanner
Sent: Monday, February 11, 2019 4:36 PM
To: Gloria Vechery <gvechery@tl-servicecenter.com>
Subject: Xerox Scan

Please open the scanned attachment

Number of Images: 2
Attachment File Type: PDF

Device Name: AWLCP05
Device Location: TL SC

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

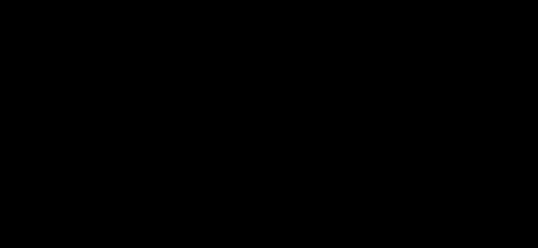
RECEIVED

DATE: 2/12/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

TL Service Center, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	30
Current – 1	37
Current – 2	30
Current – 3	30

Ownership Structure

Owner	% Ownership
JERRY CARLTON	26.0 %
HEATHER CARLTON	24.66 %
LINDA CARLTON	24.66 %
GLORIA DECHERY	24.66 %

I attest that *TL SERVICE CENTER INC.* is not affiliated with any other company.

Please confirm that this request is acceptable and that *TL SERVICE CENTER, INC.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Gloria Dechery VP
Signature of Company Official

Vice President
Title

12-14-2018
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 7:37:46 PM
To: Jerseyville Truck Repair Inc. [jerseyvilletruckrepair@gmail.com]
Subject: RE: small business letter
Attachments: 2020 Jerseyville Truck Repair Small Business.pdf

Cathy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jerseyville Truck Repair Inc. <jerseyvilletruckrepair@gmail.com>
Sent: Friday, January 04, 2019 10:49 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: small business letter

Stephen,
I have attached a letter that we filled out based on what Paccar had forwarded to us. Please review it and let us know if there are any changes that we need to make.

Thank you,
Cathy Niemeyer
Jerseyville Truck Repair Inc.
618-639-9171

Jerseyville Truck Repair Inc. 1671 S. State street Jerseyville IL 62052

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 1/29/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Jerseyville Truck Repair Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	6
Current – 1	5
Current – 2	4
Current – 3	4

Ownership Structure

Owner	% Ownership
Richard D. Darr	100

I attest that Jerseyville Truck Repair Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that *Jerseyville Truck Repair Inc.* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

owner

Title

1/4/2019
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/14/2019 8:15:54 PM
To: Troy Sauer [Troy.Sauer@DuffyFleetServices.com]
Subject: RE: From MFP Scanner in Shop
Attachments: 2021 Duffy Fleet Service Small Business.pdf

Troy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Troy Sauer <Troy.Sauer@DuffyFleetServices.com>
Sent: Tuesday, May 14, 2019 3:52 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: From MFP Scanner in Shop



Troy Sauer
Fleet Services Manager
P(920)623-4161



From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, May 14, 2019 2:52 PM
To: Troy Sauer <Troy.Sauer@DuffyFleetServices.com>
Cc: Troy Gile (TroyGile@truckcountry.com) <TroyGile@truckcountry.com>
Subject: RE: From MFP Scanner in Shop

Troy,
How many gliders did Duffy Fleet Services assemble in 2018? The reason I ask is because there is regulatory requirement that you report the number of gliders you assemble each year.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division

Diesel Engine Compliance Center
734--214-4121

From: Troy Sauer <Troy.Sauer@DuffyFleetServices.com>
Sent: Friday, May 10, 2019 10:49 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Troy Gile (TroyGile@truckcountry.com) <TroyGile@truckcountry.com>
Subject: FW: From MFP Scanner in Shop

Troy Sauer
Fleet Services Manager
P(920)623-4161



From: services@duffygrain.com <services@duffygrain.com>
Sent: Friday, May 10, 2019 9:47 AM
To: Troy Sauer <Troy.Sauer@DuffyFleetServices.com>
Subject: From MFP Scanner in Shop

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TROY SAUER
Fleet Services Manager

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

24/7 ROAD SERVICE
1-844-410-0222

100 Columbus-Fall River Road
P.O. Box 248
Columbus, WI 53925
www.duffyfleetservices.com
Direct: (920) 623-4161
troy.sauer@duffyfleetservices.com

Company Fleet Repair Services

Re: Model Year 2021

Request for Small Business Exemption as a Glider Vehicle Assembler

Troy B. Sauer certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	<u>17</u>
Current – 1	
Current – 2	
Current – 3	

RECEIVED

DATE: 5/14/19

Ownership Structure

Owner	% Ownership
<u>Bob Dublany</u>	<u>33 1/3</u>
<u>Ryan Dublany</u>	<u>33 1/3</u>
<u>Troy Sauer</u>	<u>33 1/3</u>

I attest that Troy Sauer is not affiliated with any other company.

Please confirm that Duffy Fleet Services this request is acceptable and that Duffy Fleet Services has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Troy B. Sauer
Signature of Company Official

Owner / Manager
Title

5-10-19
Date

Address / E-mail / Phone if not printed on company letterhead.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/7/2019 5:56:52 PM
To: michael.whitemarsh [mmwhitemarsh@gmail.com]
Subject: RE: epa
Attachments: 2020 Michael Whitemarsh Small Business.pdf

Michael,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: michael.whitemarsh <mmwhitemarsh@gmail.com>
Sent: Thursday, February 07, 2019 12:40 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: epa

HI STEPHEN hope I have it filled out right I put all the gliders in the years I built sorry to brother you thanks mike

On Thu, Feb 7, 2019 at 10:40 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Michael,

You need to include that [REDACTED] in the section of new the letter under "Glider Vehicle Production". This is important.

Thank you,

Steve

From: michael.whitemarsh <mmwhitemarsh@gmail.com>
Sent: Thursday, February 07, 2019 11:35 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: epa

HI Stephen yes [REDACTED] sent a form along where I put my intails on form may have to scroll down thanks mike

On Thu, Feb 7, 2019 at 10:28 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Michael,

You didn't answer my question regarding building a glider in 2014. Your new submission does not [REDACTED]
[REDACTED] but your previous letter did. This is an important point because of this portion of the regulation:

§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: michael whitmarsh <mmwhitemarsh@gmail.com>

Sent: Thursday, February 07, 2019 11:13 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: epa

On Thu, Feb 7, 2019 at 9:39 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Michael,

Your previous submission showed [REDACTED] Which is correct?
Also can you please add your address to the letter.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: michael whitemarsh <mmwhitemarsh@gmail.com>

Sent: Thursday, February 07, 2019 10:09 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: epa

Hi Stephen here is my 2019 epa infor

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Michael Whittemore
N 8657 37. RD 26
E161010,10 WIS. 54932

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Michael Whittemore certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	1
Current – 1	
Current – 2	
Current – 3	

RECEIVED

DATE: 2/7/19

Ownership Structure

Owner	% Ownership
Michael Whittemore	100%

I attest that Michael Whittemore is not affiliated with any other company.

Please confirm that this request is acceptable and that Michael Whittemore has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Michael Whittemore 1 owner 1-7-19
Signature of Company Official Title Date
Address / E-mail / Phone if not printed on company letterhead: mwhittemore@gmail.com 920-978-2335

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/26/2019 5:35:15 PM
To: John Russell [jrussell@traceyroad.com]
Subject: RE: TNT Truck Repair
Attachments: TNT Truck Repair Small Business 4-26-19.pdf

John,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Russell <jrussell@traceyroad.com>
Sent: Friday, April 26, 2019 12:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: TNT Truck Repair

I just called him and he told me 3 in calendar year 2018.

Thanks
John

On Fri, Apr 26, 2019 at 11:25 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

John,

Please ask them how many gliders they built in 2018.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: John Russell <jrussell@traceyroad.com>
Sent: Friday, April 26, 2019 11:13 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: TNT Truck Repair

He does not have an email address. If you wish I can relay the question and get back to you.

John

On Fri, Apr 26, 2019 at 10:12 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

John,
I have question for them. Do they have an email contact? Or you can have them contact me directly.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: John Russell <jrussell@traceyroad.com>
Sent: Thursday, April 25, 2019 2:06 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: TNT Truck Repair

Good Afternoon

Were you able to open the PDF I sent yesterday for them. Would it be possible to send me the copy of the approval if his request is approved.

Thanks
John Russell

Sent from my iPhone

--

John Russell

Detroit Technical Sales Representative

Tracey Road Equipment

315-374-7310

jrussell@traceyroad.com

--

John Russell

Detroit Technical Sales Representative

Tracey Road Equipment

315-374-7310

jrussell@traceyroad.com

TNT Truck Repair
176 Main St
Cherry Valley, New York 13320

April, 24 2019

Stephen Healy
EPA OTAQ
Compliance Division

RECEIVED

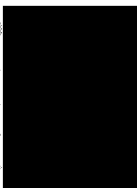
DATE: 4/26/19

Per Daimler North America (DTNA) 2020 Glider purchase guidelines, TNT Truck Repair respectfully declares eligibility to assemble glider kits and to introduce vehicles into commerce IAW EPA standards. I attest that I Tom George is the sole owner of TNT Truck Repair.

I currently have 2 employees.

Glider Production for the years 2010 thru 2014 are as follows:

2010
2011
2012
2013
2014



Respectfully Submitted

A handwritten signature in black ink, appearing to read "Tom George", written over a horizontal line.

Tom George

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/11/2018 4:11:32 PM
To: Cody Hawkes [CHawkes@jgpete.com]
CC: Drew Bohling [DBohling@jgpete.com]; Mike Siebke [MSiebke@jgpete.com]
Subject: RE: Small Business Letter - Nystrom Trucking
Attachments: 2020 Nystrom Trucking Small Business.pdf

Cody,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Cody Hawkes <CHawkes@jgpete.com>
Sent: Monday, December 10, 2018 8:41 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Drew Bohling <DBohling@jgpete.com>; Mike Siebke <MSiebke@jgpete.com>
Subject: Small Business Letter - Nystrom Trucking

Here is the small business letter for Nystom Trucking. Please sign and send back.

Thanks,



CODY HAWKES | TRUCK SALES

O: 208.344.8515 | C: 208.891.4723 | F: 208.336.3610 | chawkes@jgpete.com
Boise Peterbilt | 6633 Federal Way | Boise, ID 83716 | jgpete.com

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Print on Company Letterhead

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 12/11/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

(Insert Assembler Name) certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

Year	Quantity
Current	1
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
CLIFF AYSTROM	100%

I attest that *(Insert Assembler Name)* is not affiliated with any other company.

Please confirm that this request is acceptable and that *(Insert Assembler Name)* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[Signature]
Signature of Company Official

Jones
Title

12/5/18
Date

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Nystrom Trucking

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume in Year Circle One

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here C.N.

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here C.N.

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PB.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

Glider Assembler (all fields required):			
By: <u>[Signature]</u>		<u>Nystrom</u>	
Signature		Company Name	
Printed Name: <u>Pres</u>		Address: <u>996 So Wash PL</u>	
Title: <u>Pres</u>		<u>East Winstanley WA</u>	
Email: <u>CNFF@nystromtrucking.net</u>		<u>98802</u>	
Phone: <u>509-669-3055</u>		Date: <u>12/5/18</u>	

PACCAR Inc

777 106TH AVENUE NE, BELLEVUE, WA 98004 425-468-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 7:37:14 PM
To: Brenda Clark [brenda@dandbtrucks.com]
Subject: RE: Small business exemption
Attachments: 2020 D and B Truck and Equipment Small Business 1-29-19.pdf

Brenda,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Brenda Clark <brenda@dandbtrucks.com>
Sent: Wednesday, January 02, 2019 2:38 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small business exemption

Please see attached doc for request for small business exemption 2020. Thank you for your consideration.

Brenda Clark

Business Manager
D & B Truck and Equipment Sales, LLC
1401 Burkesville Rd
Glasgow, KY 42141
270-659-9433
brenda@dandbtrucks.com

RECEIVED

DATE: 1/29/19



D & B Truck and Equipment Sales, LLC

1401 Burkesville Rd Glasgow, KY 42141

270-659-9433 dbequipment@scrtc.com

dandbequipment.com

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

D & B TRUCK AND EQUIPMENT SALES, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	100
Current – 1	112
Current – 2	114
Current – 3	100

Ownership Structure

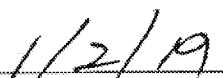
Owner	% Ownership
F. DALE CLARK, JR	100

I attest that *D & B TRUCK AND EQUIPMENT SALES, LLC* is not affiliated with any other company.

Please confirm that this request is acceptable and that *D & B TRUCK AND EQUIPMENT SALES, LLC* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official


Title


Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/19/2018 9:12:38 PM
To: Katie Campbell [kcampbell@cedarrapidstruckcenter.com]
Subject: RE: Conrad Shada
Attachments: 2020 Conrad Shada Trucking Inc Small Business.pdf

Katie,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Katie Campbell <kcampbell@cedarrapidstruckcenter.com>
Sent: Friday, November 16, 2018 12:18 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Conrad Shada

Thank you,

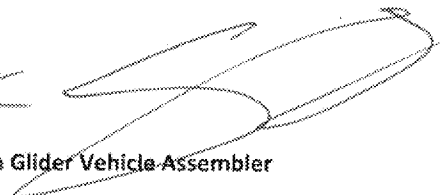
Katie Campbell
Cedar Rapids Truck Center
Phone: 319-538-7550

Conrad Shada Trucking, Inc
405 Old Dubuque Road
Anamosa, IA 52205
319-462-6193

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/19/18



Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Conrad Shada Trucking, Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 

Employees

Year	Quantity
Current	2
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Conrad Shada	100

I attest that Conrad Shada Trucking, Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that Conrad Shada Trucking, Inc met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Owner
Title

11/15/18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/27/2019 8:07:48 PM
To: Marc Erwin [marc@erwinbrostrucking.com]
Subject: RE: glider truck certificate
Attachments: M n M Petro Small Business 2-13-19.pdf

Marc,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Marc Erwin <marc@erwinbrostrucking.com>
Sent: Wednesday, February 27, 2019 2:54 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: ***SPAM*** RE: glider truck certificate

From: Marc Erwin <marc@erwinbrostrucking.com>
Sent: Wednesday, February 13, 2019 1:48 PM
To: 'Healy, Stephen' <healy.stephen@epa.gov>
Subject: RE: ***SPAM*** RE: glider truck certificate

M n M petro is owned by ken and Marilyn Erwin 50% each (parents)
Employment count is M n M only
Erwin bros is owned by Mike and Marc Erwin 50% each
These are 2 completely different companies

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Wednesday, February 13, 2019 9:54 AM
To: Marc Erwin <marc@erwinbrostrucking.com>
Subject: ***SPAM*** RE: glider truck certificate

Marc,
How are Erwin Brothers Trucking and M n M Petro related? The address on the letter looks like a gas station/convenience store and it looks like Erwin Brothers Trucking is located on State Route 118. Does the employment count include Erwin Brothers Trucking and M N M Petro?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Marc Erwin <marc@erwinbrostrucking.com>
Sent: Tuesday, February 12, 2019 4:33 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: glider truck certificate

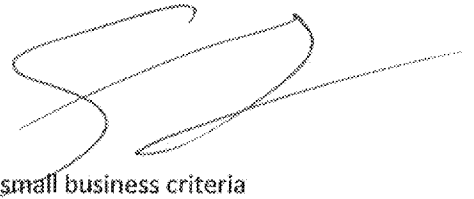
I will call you on Wednesday to make sure that everything you need is on this attachment

thanks

RECEIVED

DATE: 2/13/19

Mr. Healy,



M n M petro does meet the criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. Details of the criteria are as follows:

- M n M Petro and its affiliates currently has 14 employees.
- M n M Petro is solely owned by Ken Erwin (50%) and Marilyn Erwin (50%) equally.
- Number of employees for M n M Petro was 14 in 2018, 13 in 2017 and 13 in 2016
- Total number of employees for M n M Petro and its affiliates was 13 in 2018, 13 in 2017 and 13 in 2016.

- 
- M n M Petro is an assembler of glider trucks for outside use

Sincerely,

Ken Erwin  Date 2/12/19

Marilyn Erwin  Date 2/21/19

M n M Petro
201 South Main St
P.O. Box 33
Ansonia, Ohio 45303

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/26/2019 4:02:12 PM
To: Webmail trucking1 [trucking1@ohiohills.com]
CC: Monroe, Lyle [lmonroe@tlgtrucks.com]
Subject: RE: EPA Small Business Glider Builder Notification Letter Update
Attachments: 2020 Huntley Trucking Inc Small Business Update 4-26-19.pdf

Steve,

I have one more question – how many gliders did you assemble in 2018? The regulations require that you report the number of gliders you build each year, so to remain qualified for the exemption you will need to provide that.

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Webmail trucking1 <trucking1@ohiohills.com>
Sent: Tuesday, April 23, 2019 4:39 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Small Business Glider Builder Notification Letter Update

Stephen,
Just checking to see if you received our new letter.

Thank You
Steve Huntley
Huntley Trucking Co.

From: "Stephen Healy" <healy.stephen@epa.gov>
To: "Webmail trucking1" <trucking1@ohiohills.com>
Cc: "lmonroe" <lmonroe@tlgtrucks.com>
Sent: Thursday, April 18, 2019 3:51:35 PM
Subject: RE: EPA Small Business Glider Builder Notification Letter Update

Please send a new letter. The one you have sent was previously stamped and then you made edits. If anyone else looks at this letter it could appear that someone made inappropriate changes to the letter after it had been stamped by EPA.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Webmail trucking1 <trucking1@ohiohills.com>
Sent: Thursday, April 18, 2019 3:34 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA Small Business Glider Builder Notification Letter Update

From: "Healy, Stephen" <healy.stephen@epa.gov>
To: "tru235cks" <tru235cks@ohiohills.com>, "Webmail trucking1" <trucking1@ohiohills.com>
Cc: "lmonroe" <lmonroe@tlgtrucks.com>
Sent: Wednesday, April 17, 2019 3:00:15 PM
Subject: EPA Small Business Glider Builder Notification Letter Update

Steve,

I received your updated EPA small business glider builder notification letter for Lyle Monroe of Peterbilt of Cincinnati. So that we can document your change in claimed glider build volumes, please send a new notification letter with the updated build volumes for 2010 through 2014 and include as a separate page a list of all the VINs (both Peterbilt and Freightliner) and the year they were assembled.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/30/2019 9:10:46 PM
To: ZACH VAN ZANT [3dszach@gmail.com]
Subject: RE: GLIDER 2019
Attachments: 2020 3Ds Missoula Inc Small Business.pdf

Zach,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: ZACH VAN ZANT <3dszach@gmail.com>
Sent: Wednesday, January 30, 2019 4:01 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: GLIDER 2019

HERE IS THE REVISED LETTER SORRY FOR MIXING UP THE MODLE YEARS, THANK YOU FOR BRINGING IT TO MY ATTENTION. IF YOU NEED ANYTHING ELSE PLEASE LET ME KNOW.

On Wed, Jan 30, 2019 at 12:52 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Zach,

The letter on page 2 shows 2019 model year as far as I know 2019 model year gliders are sold out. I believe PACCAR is taking orders for 2020 model year and I'm not sure if Daimler is taking orders for 2020 or 2021. You should probably check with the dealer you will be ordering from and change the model year accordingly. The send the revised letter back to me.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: ZACH VAN ZANT <3dszach@gmail.com>
Sent: Tuesday, January 29, 2019 5:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: GLIDER 2019

I BELEIVE THIS IS EVERYTHING YOU NEED IF YOU NEED ANYTHING ELSE PLEASE LET ME KNOW THANK YOU.

ZACH VAN ZANT

On Tue, Jan 29, 2019 at 1:44 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Zach,

You'll need to send an updated letter each model year. You will need to update the model year, employee count, address and ownership if there have been changes. Send me a copy as you did before and I will send you a stamped copy.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: ZACH VAN ZANT <3dszach@gmail.com>
Sent: Friday, January 11, 2019 12:26 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: GLIDER 2019

HELLO STEPHEN THIS IS ZACH WITH 3D'S IN MISSOULA MT. WE TALKED LAST YEAR AND YOU HELPED ME OUT WITH ALL THE PAPER WORK FOR THE STAMP I NEEDED TO BE A GLIDER ASSEMBLER FOR PACCAR. PACCAR IS TELLING ME THAT I HAVE TO RE APPLY EVERY YEAR WITH YOU, MY UNDERSTANDING IS THAT I WAS GOOD FROM 2018 THROUGH 2020. I WAS WRITING YOU TO SEE IF I DID NEED TO GET ANOTHER STAMP FROM YOU AND IF SO WHAT PAPER WORK DO YOU NEED FOR ME TO SEND YOU. THANK YOU FOR YOUR TIME.

ZACH VAN ZANT

--

Error! Filename not specified.

8155 U.S HWY. 10 W.

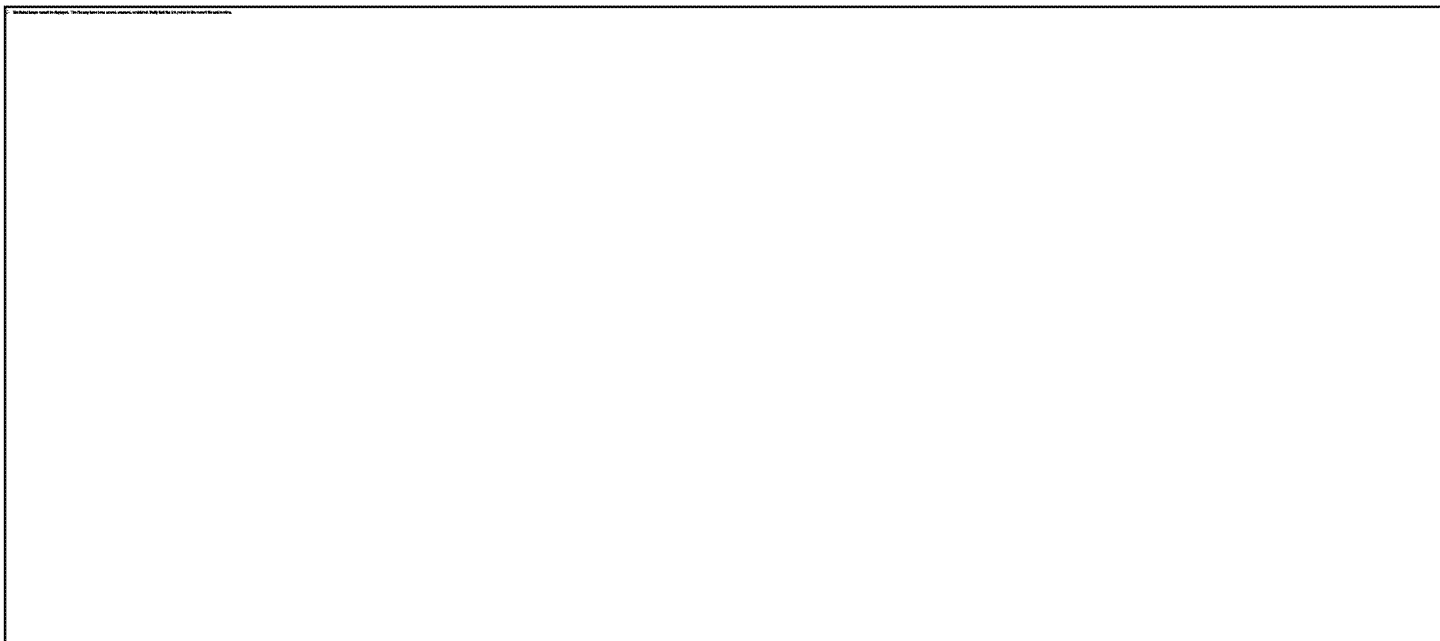
MISSOULA, MT 59808

ZACH VAN ZANT

SERVICE

1-406-549-2111

FAX # 406-549-2995



8155 U.S HWY. 10 W.

MISSOULA, MT 59808

ZACH VAN ZANT

SERVICE

1-406-549-2111

FAX # 406-549-2995

--

8155 U.S HWY. 10 W.
MISSOULA, MT 59808
ZACH VAN ZANT
SERVICE
1-406-549-2111
FAX # 406-549-2995

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
healy.stephen@epa.gov

RECEIVED

DATE: 1/30/19

Re: Model Year 2020

Request for Small Business Exemption as a Glider Vehicle Assembler

3D'S Missoula INC

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Employees

Year	Quantity
Current	8
Current - 1	8
Current - 2	8
Current - 3	8

Ownership Structure

Owner	% Ownership
Dave Frese	51%
Diane Frese	49%

Please confirm that this request is acceptable and that [Signature] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

OWNER

Date

1/29/19

3D'S MISSOULA, INC

8155 US HWY 10 W
MISSOULA, MT 59808

3D'S MISSOULA, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 © AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201.

I DAVE FRESE AND MY WIFE DIANE FRESE ARE THE OWNERS OF THIS BUSINESS. I AM NOT AFFILIATED WITH ANY OTHER COMPANIES.

I HAVE EIGHT EMPLOYEES THAT WORK FOR ME. I HAVE HAD A STAFF OF EIGHT FOR THE YEARS OF 2014, 2015, 2016, AND 2017.

GLIDERS ASSEMBLED

2014
2013
2012
2011
2010

DAVE FRESE

DATE 01/29/19

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/27/2019 7:14:01 PM
To: Ryan Schueller [r.schueller@amtows.com]
Subject: RE: Small business cert
Attachments: AM Towing Small Business 2-27-19.pdf

Ryan,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Schueller <r.schueller@amtows.com>
Sent: Wednesday, February 27, 2019 2:02 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small business cert

Stephen,

I built [REDACTED] Do you need me to include that in the letter?

Thanks,

Ryan Schueller
President
W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770
262.424.6206 cell
262.662.9771 fax



AM Towing, Inc - Elkhorn
W4050 Hwy 11
Elkhorn, WI 53121
262.723.1910

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Wednesday, February 27, 2019 12:54 PM
To: Ryan Schueller <r.schueller@amtows.com>
Subject: RE: Small business cert

Ryan,
How many gliders did you build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ryan Schueller <r.schueller@amtows.com>
Sent: Wednesday, February 27, 2019 1:42 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small business cert

Stephen,

Attached is the updated letter for 2019. Please advise if you need anything else from myself. Thanks and have a great day.

Respectfully,

Ryan Schueller
President
W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770
262.424.6206 cell
262.662.9771 fax



AM Towing, Inc - Elkhorn
W4050 Hwy 11
Elkhorn, WI 53121
262.723.1910



W230 S7085 Guthrie School Road
Big Bend, WI 53103
262.662.9770 | F. 262.662.9771
www.amtows.com | info@amtows.com

January 04, 2019

USEPA National Vehicle and Emissions Laboratory / OAR
C/O Stephen Healy
2565 Plymouth Rd
Ann Arbor MI 48105
734-214-4121

RECEIVED

DATE: 2/27/19

This letter is to serve notice to the designated compliance officer of the U.S. EPA on January 04, 2018. The letter notes that AM Towing Inc. meets the small manufacturer status certification criteria found in 40 CFR 1037.150© and found in 13 CFR 121.201 for small business glider vehicle assembler.

Per requirements AM Towing Inc. employed 20 employees in the 2013, 2014, & 2015 calendar years. For the 2016 calendar year AM Towing Inc. employed 22 employees, 2017 AM Towing Inc. employed 24 employees, 2018 AM Towing Inc. employed 24 employees.

AM Towing Inc. is owned solely by Ryan Schueller and consists of AM Towing and AM Repair. Ryan Schueller is a 50% owner in CDRS LLC which is a limited liability corporation that holds two notes on properties. The other 50% is held by Carly Schueller. CDRS LLC has no employees.

Sincerely,

Ryan Schueller
AM Towing Inc.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/9/2018 2:46:25 PM
To: Ricardo Fijor [wemovecars@aol.com]
Subject: RE: 2019 glider assembler exemption Big Tows Inc.
Attachments: 2020 Big Tows Inc Small Business.pdf

Ricardo,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ricardo Fijor [mailto:wemovecars@aol.com]
Sent: Saturday, October 06, 2018 10:55 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2019 glider assembler exemption Big Tows Inc.

Stephen,

I have filled out a new form for the 2019 year Glider Vehicle Assembler for your review and approval. Thank you for your time.

Ricardo Fijor
Big Tows Inc.
36 Red School House Road
Chestnut Ridge New York 10977
(845)426-3333 Fax (845)352-1445

BIG TOWS, INC.

35 Red School House Rd. Chestnut Ridge, NY 10977
75 Demarest Ave. Rd. Nyack, NY 10954
35 Grant Street, Kewauqua, WI 53045
TEL: 800/626-7339 FAX: 1252257-1415
www.bigtowsinc.com

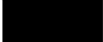
Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Trucks Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		
2009		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

Year	Quantity
Current	13
Current - 1	17
Current - 2	10
Current - 3	15

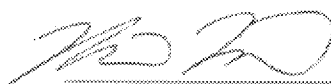
RECEIVED

DATE: 10/9/18

Ownership Structure

Owner	% Ownership
RICARDO FUOR PRESIDENT	50%
MONIKA FUOR V-PRESIDENT	50%

I attest that BIG TOWS INC. is not affiliated with any other company. Please confirm that this request is acceptable and that BIG TOWS INC. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

PRESIDENT

Title

10/06/18

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/18/2018 6:35:26 PM
To: Flahart Transport [flaharttransport752@gmail.com]
Subject: RE: Flahart Transport
Attachments: 2020 Flahart Transport Inc Small Business.pdf

Carol,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine

From: Flahart Transport [mailto:flaharttransport752@gmail.com]
Sent: Thursday, October 18, 2018 2:13 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Flahart Transport

Attached is corrected form.

Carol Young

On Thu, Oct 18, 2018 at 1:49 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Carol,

The number of gliders that were [REDACTED] could you please [REDACTED] and resend. I have attached the two previous submission show what was submitted for previous model years.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Deborah Rogstad [mailto:Deborah.Rogstad@PACCAR.com]
Sent: Thursday, October 18, 2018 10:31 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Flahart Transport

Steve,

Here is Flahart's Small Business Exemption request with the company information added.

Deb Rogstad

Senior Marketing Analyst - GHG

940.591.4201

From: Flahart Transport <flaharttransport752@gmail.com>
Sent: Thursday, October 18, 2018 9:23 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: Re: FW: Approval on Glider Kit Assembler

Attached is form with our information on it. Sorry about this. Ben did it and I didn't review it or anything. I just sent what he told me to!! 😊

Carol

On Thu, Oct 18, 2018 at 10:16 AM Deborah Rogstad <Deborah.Rogstad@paccar.com> wrote:

Carol,

I'm sorry for the confusion. Please add the company name, address and phone to the attached document, then send it to Mr. Healy at healy.stephen@epa.gov . Once he has signed and returned it, forward it to me and I'll finish getting you set up.

Deb Rogstad

Senior Marketing Analyst - GHG

940.591.4201

From: Flahart Transport <flaharttransport752@gmail.com>

Sent: Thursday, October 18, 2018 9:12 AM

To: healy.stephen@epa.gov

Cc: Ken Kametz <kkametz@huntertrucksales.com>; Deborah Rogstad <Deborah.Rogstad@PACCAR.com>; Al Denning <Al.Denning@PACCAR.com>

Subject: Re: FW: Approval on Glider Kit Assembler

We are Flahart Transport.....NOT transportation.

Do I need to do something to it and send to someone? There are so many people on this that I don't know who I am to be asking questions about it to.

Carol Young

On Thu, Oct 18, 2018 at 9:46 AM Healy, Stephen <healy.stephen@epa.gov> wrote:

Please have Flahart Transportation add their company name, address and phone as was done on their previous notification letters.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Ken Kametz [<mailto:kkametz@huntertrucksales.com>]
Sent: Thursday, October 18, 2018 7:50 AM
To: 'Deborah Rogstad' <Deborah.Rogstad@PACCAR.com>; Healy, Stephen <healy.stephen@epa.gov>
Cc: 'Al Denning' <Al.Denning@PACCAR.com>; Flaharttransport752@gmail.com
Subject: RE: FW: Approval on Glider Kit Assembler

Good Morning Deborah and Stephen.

Is this what you need for 2019. See attached.

Let me know.

Thanks

Ken

Ken Kametz | New & Used Truck Sales

HUNTER TRUCK | LANCASTER

1463 Manheim Pike

Lancaster, PA 17601

717.471.0375

Kkametz@huntertrucksales.com

www.huntertruck.com

HUNTER TRUCK

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]
Sent: Wednesday, October 17, 2018 4:24 PM
To: Ken Kametz
Cc: Al Denning; Flaharttransport752@gmail.com
Subject: RE: FW: Approval on Glider Kit Assembler

Ken,

Have your received Flahart's small business letter back from EPA yet? They can send it themselves if it hasn't been forwarded. Once we have that letter stamped and signed we can finish setting them up for 2019.

Thanks!

Deb Rogstad

Senior Marketing Analyst - GHG

940.591.4201

From: Deborah Rogstad
Sent: Saturday, September 22, 2018 10:35 AM
To: 'Ken Kametz' <kkametz@huntertrucksales.com>
Subject: RE: FW: Approval on Glider Kit Assembler

Good morning Ken,

The Small Business Exemption letter need to go to EPA for signature first. Put the company name and address on it somewhere before you send it to the address (at the top). Once I get that back I'll activate their code for 2019.

Thanks!

Deb Rogstad

Senior Marketing Analyst - GHG

940.591.4201

From: Ken Kametz <kkametz@huntertrucksales.com>
Sent: Saturday, September 22, 2018 10:30 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: FW: FW: Approval on Glider Kit Assembler

Good morning Deborah

Let me know if this is ok.

Thanks

Ken

Ken Kametz | New & Used Truck Sales

HUNTER TRUCK | LANCASTER

1463 Manheim Pike

Lancaster, PA 17601

717.471.0375

Kkametz@huntertrucksales.com

www.huntertruck.com

HUNTER TRUCK

From: Flahart Transport [<mailto:flaharttransport752@gmail.com>]
Sent: Friday, September 21, 2018 11:24 AM

To: Ken Kametz
Subject: Re: FW: Approval on Glider Kit Assembler

Attached please find 2019 cert.

Carol

On Sat, Sep 8, 2018 at 10:45 AM Ken Kametz <kkametz@huntertrucksales.com> wrote:

Ken Kametz | New & Used Truck Sales

HUNTER TRUCK | LANCASTER

1463 Manheim Pike

Lancaster, PA 17601

717.471.0375

Kkametz@huntertrucksales.com

www.huntertruck.com

HUNTER TRUCK

Good morning Ben,

I need you to sign up again for 2019 to be able to assemble Peterbilt glider Kit in 2019. See the (2) attached document and Email back to me.

Let me know if you have any questions

Thanks

Ken

Ken Kametz | New & Used Truck Sales

HUNTER TRUCK | LANCASTER

1463 Manheim Pike

Lancaster, PA 17601

717.471.0375

Kkametz@huntertrucksales.com

www.huntertruck.com

HUNTER TRUCK

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]

Sent: Friday, September 07, 2018 9:25 AM

To: Ken Kametz

Subject: RE: Approval on Glider Kit Assembler

Good morning Ken,

Each assembler has to sign up again for each year. It's the same process these three did for 2018. The first step is to send the Small Business Exemption letter to EPA for signature. Then both forms come to me, and I'll re-activate their codes. Please let me know if there are questions.

Deb Rogstad

Senior Marketing Analyst - GHG

940.591.4201

From: Ken Kametz <kkametz@huntertrucksales.com>
Sent: Friday, September 07, 2018 6:10 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: Approval on Glider Kit Assembler

Good Morning Deborah ,

Are these Assembler ok to assemble Glider kit in 2019 or do we need updated info for after January 2019. See Attached for List of names.

Thanks

For your help

Ken

Ken Kametz | New & Used Truck Sales

HUNTER TRUCK | LANCASTER

1463 Manheim Pike

Lancaster, PA 17601

717.471.0375

Kkametz@huntertrucksales.com

www.huntertruck.com

HUNTER TRUCK

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Flahart Transport Inc.

P(717)548-0282 F(717)548-0289

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Flahart Transport Inc.

P(717)548-0282 F(717)548-0289

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Flahart Transport Inc.

P(717)548-0282 F(717)548-0289

--

Flahart Transport Inc.

P(717)548-0282 F(717)548-0289

RECEIVED

DATE: 10/18/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

[Redacted] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014	[Redacted]	
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [Redacted]

Employees

Year	Quantity
Current	3
Current – 1	3
Current – 2	3
Current – 3	3

Ownership Structure

Owner	% Ownership
Flahart Transport Inc.	100%

I attest that [Redacted] is not affiliated with any other company.

Please confirm that this request is acceptable and that [Redacted] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[Signature]
Signature of Company Official
Address / E-mail / Phone if not printed on company letterhead:

Proz
Title
Flahart Transport Inc.
752 Nottingham Road
P.O. Box 548
Peach Bottom, PA 17563
Date: 9-21-18

Phone: 717-548-0282
Email: Flahart Transport 752@gmail.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/9/2018 8:02:33 PM
To: Timothy Trudell [ttrudell@jxe.com]
Subject: RE: Glider Assembler Request - Arcadia Truck Repair - 2020 Model Year - 2019 Build
Attachments: 2020 Arcadia Truck Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

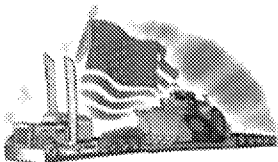
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Timothy Trudell [mailto:ttrudell@jxe.com]
Sent: Thursday, August 09, 2018 3:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider Assembler Request - Arcadia Truck Repair - 2020 Model Year - 2019 Build

Hello Stephen,
Attached you will find the glider assembler request letter for Arcadia Truck Repair. Please let me know if you need any further information.
Thank you,

Tim Trudell | Northern Lower Michigan Sales Executive
JX Truck Center - Grand Rapids
4800 Clyde Park Ave SW | Wyoming, MI 49509
Office: 616.532.3654 Ext 3273 | Cell: 231.499.1156
www.JXE.com | ***Your Partner for the Long Haul!***

Confidentiality Notice: This email message and any files transmitted with it may contain confidential information intended only for the person(s) to whom this email is addressed. If you have received this email in error, please notify the sender immediately by phone or email and destroy the original message without making a copy. Thank you.



Arcadia Truck Repair

18198 Northwood Hwy Arcadia, MI 49613
231.889.3133

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 8/9/18

RE: Model year 2020 (for calendar 2019) request for Small Business Exemption as a Glider Vehicle Assembler

Arcadia Truck Repair certifies that it is a small business per 13CFR 121 and is classified as a Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production:

Year	Assembled/Sales
2014	
2013	
2012	
2011	
2010	

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees:

Year	Quantity
Current	3

Ownership Structure:

Owner	Ownership %
Arthur Johnson	100%

I attest that Arcadia Truck Repair is not affiliated with any other company.
Please confirm that this request is acceptable and that Arcadia Truck Repair has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature

Title

Owner

Date

8-8-18

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/2/2018 3:52:31 PM
To: Lewis Transfer [jackielewisauto@hotmail.com]
Subject: RE: EPA OTAQ Compliance
Attachments: 2020 Jackie Lewis Auto Sales Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Transfer [mailto:jackielewisauto@hotmail.com]
Sent: Monday, October 01, 2018 5:35 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA OTAQ Compliance

Let's try this and see if it works. Let me know if you need anything else.

LEWIS

Jackie 606 255 0393
Jared 606 255 6030
Rose 606 776 4788

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Monday, October 1, 2018 3:59 PM
To: Lewis Transfer
Subject: RE: EPA OTAQ Compliance

Rose,

Please revise the letter to show the number of gliders sold each year. Also please check with the dealer you are working with for the appropriate model year. It appears that orders for 2020 model year are currently open.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Transfer [<mailto:jackielewisauto@hotmail.com>]
Sent: Monday, October 01, 2018 10:31 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA OTAQ Compliance

Good Morning.

I think I may have misunderstood the application. I reviewed the application this morning again.

I thought it was asking about trucks assembled not sold.

From the trucks assembled in previous years, v [REDACTED]

The reason we did not assemble any in [REDACTED]

Thank You

Rose

LEWIS

Jackie 606 255 0494
Jared 606 255 6030
Rose 606 776 4788

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Friday, September 28, 2018 10:43 AM
To: Lewis Transfer
Subject: RE: EPA OTAQ Compliance

Rose,

The EPA small business glider regulations require that the small business had sold at least one glider to another company in 2014 and do not qualify if you built gliders for your own use. The regulations are found in 40 CFR 1037.150(t); below is an excerpt from that regulation.

§1037.150 Interim provisions

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Transfer [<mailto:jackielewisauto@hotmail.com>]
Sent: Wednesday, September 26, 2018 5:09 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: EPA OTAQ Compliance

Sent from my iPhone

On Sep 26, 2018, at 4:32 PM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Rose,

Did Jackie Lewis Auto Sales sell a glider to another company in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Lewis Transfer [<mailto:jackielewisauto@hotmail.com>]

Sent: Tuesday, September 25, 2018 7:44 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: EPA OTAQ Compliance

I have attached the Glider Application for Jackie Lewis Auto Sales.

We look forward to your response. If you need further information, please call or email.

Thanks so Much

Rose

<image001.png>

Jackie 606 255 0304
Jared 606 255 6030
Rose 606 776 4788

Jackie Lewis Auto Sales

1346 South State Highway 7
PO Box 268
Grayson KY 40343
606 474
2991

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Jackie Lewis Auto Sales certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

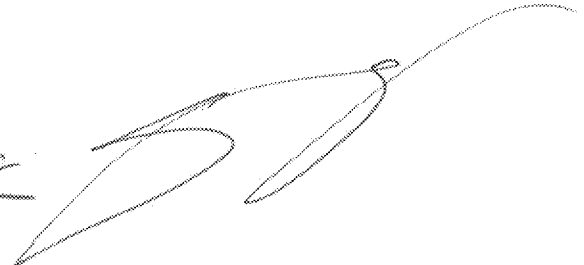
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	5
Current – 1	
Current – 2	
Current – 3	

RECEIVED

DATE: 10/2/18



Ownership Structure

Owner	% Ownership
Jackie Lewis	100%

I attest that Jackie Lewis Auto Sales is not affiliated with any other company.

Please confirm that this request is acceptable and that _____ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Owner

Title

09/26/2018

Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/11/2019 7:10:28 PM
To: SH Tube [shtube@hotmail.com]
Subject: RE: Glider numbers
Attachments: 2020 SH Tube LLC Small Business Exemption 2-11-19.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: SH Tube <shtube@hotmail.com>
Sent: Monday, February 11, 2019 12:34 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Glider numbers

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, January 31, 2019 3:44 PM
To: SH Tube
Subject: RE: Glider numbers

Robert,
The EPA regulation allow a qualifying small business to annually build a maximum number of gliders that equals the number they built in their highest glider production volume in any single year 2010 through 2014. So there's no way I now of to allow additional volume in a given year. I'm not sure what PACCAR's plans are, but you could send in a letter for 2021 model year, so that you could get in line for an order as early as possible.

Here's the portion of the regulation that covers how many you are allowed to build:
§1037.150 Interim provisions.

(t) *Glider kits and glider vehicles.* (1) Glider vehicles conforming to the requirements in this paragraph (t)(1) are exempt from the Phase 1 emission standards of this part 1037 prior to January 1, 2021. Engines in such vehicles (including vehicles produced after January 1, 2021) remain subject to the requirements of 40 CFR part 86 applicable for the engines' original model year, but not subject to the Phase 1 or Phase 2 standards of 40 CFR part 1036 unless they were originally manufactured in model year 2014 or later.

(i) You are eligible for this exemption if you are a small manufacturer and you sold one or more glider vehicles in 2014 under the provisions of §1037.150(c). You do not qualify if you only produced glider vehicles for your own use. You must notify us of your plans to use this exemption before you introduce exempt vehicles into U.S. commerce. In your notification, you must identify your annual U.S.-directed production volume (and sales, if different) of such vehicles for calendar years 2010 through 2014. Vehicles you produce before notifying us are not exempt under this section.

(ii) In a given calendar year, you may produce up to 300 exempt vehicles under this section, or up to the highest annual production volume you identify in paragraph (t)(1) of this section, whichever is less.

(iii) Identify the number of exempt vehicles you produced under this exemption for the preceding calendar year in your annual report under §1037.250.

Thank you,
Steve

From: SH Tube <shtube@hotmail.com>
Sent: Tuesday, January 29, 2019 8:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Glider numbers

Not a problem sir, thank you for your sacrifice during the shutdown. The reason we was asking for more numbers for 2019 is due to paccar stopping production of the Glider in Dec of 2019. If we could get more numbers for 2019 we may can sell the trucks and keep us busy threw the start of 2020 as the build date would

[REDACTED]

time. Robert Smith

Get [Outlook for Android](#)

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, January 29, 2019 11:27:43 AM
To: SH Tube
Subject: RE: Glider numbers

Sorry It's taken me so long to respond. I have been on furlough all this time and just got back in the office yesterday.

PACCAR tracks their glider sales on model year. Have you already ordered you maximum number of 2020 model year gliders? If so you can submit an updated EPA notification letter for 2021 model so you'll be ready to go when they open orders for 2021.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: SH Tube <shtube@hotmail.com>
Sent: Wednesday, January 02, 2019 11:33 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider numbers

Yes we hope to find you doing well. We was wondering if anyway possible we could get more numbers for 2019 as we have been told that Paccar may not be doing gliders for 2020. We have

[REDACTED]

[REDACTED] We dont build any other truck than the peterbilt and we are told if we get more numbers we can get those on order and see them toward the end of this year. This would help to keep my 12 employees working for 2020 and would be greatly appreciated. Thank you and we hope you have had a happy and blessed holiday

Get [Outlook for Android](#)

RECEIVED

DATE: 2/11/19

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

Year	Quantity
Current	4
Current – 1	3
Current – 2	2
Current – 3	2

Ownership Structure

Owner	% Ownership
Robert Smith	100%

I attest that Robert Smith is not affiliated with any other company.

Please confirm that this request is acceptable and that Robert Smith has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

OWNER

Title

2-11-19

Date

Address / E-mail / Phone if not printed on company letterhead:

SH Tube LLC
317 West Foley Rd.
Corbin, Ky 40701
606-528-8648

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/2/2018 3:49:18 PM
To: roxy@kielerservicecenter.com
Subject: RE: request for small business exempt glider veh assem
Attachments: 2020 Kieler Service Center Small Business.pdf

Roxy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: roxy@kielerservicecenter.com [mailto:roxy@kielerservicecenter.com]
Sent: Tuesday, October 02, 2018 10:44 AM
To: Healy, Stephen <healy.stephen@epa.gov>; 'Brian Hartl' <brian@kielerservicecenter.com>
Subject: request for small business exempt glider veh assem

Roxy Hartl

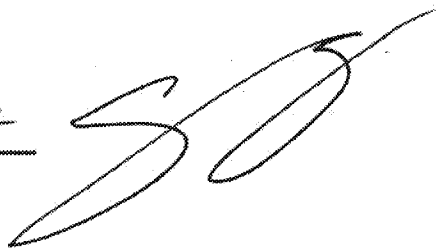
Office Administrator
Kieler Service Center, LLC | PO Box 328 | 3722 Contractor Lane | Kieler, WI 53812
Phone: 608.568.7265 x022 | Fax: 608.568.3229 | roxy@kielerservicecenter.com



KIELER SERVICE CENTER
PO BOX 328
KIELER, WI 53812

RECEIVED

DATE: 10/2/18



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

2020

Re: Model Year **2020** Request for Small Business Exemption as a Glider Vehicle Assembler

Kieler Service Center certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 

Employees

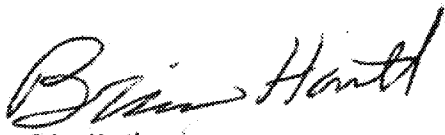
Year 2018	Quantity
Current	19
Current – 1	
Current – 2	
Current – 3	

Ownership Structure

Owner	% Ownership
Brian Hartl	80%
Jeff Kaiser	10%
Kevin McDonnell	10%

I attest that *Kieler Service Center* is not affiliated with any other company.

Please confirm that this request is acceptable and that *Kieler Service Center* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Brian Hartl

owner

9-27-18

Signature of Company Official

Title

Date

Kieler Service Center / 3722 Contractors Court / PO Box 328 / Kieler, WI 53812 / 608-568-7265
brian@kielerservicecenter.com

0548

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/25/2018 7:39:35 PM
To: Jerry Hoover [jerryhoover1@gmail.com]
Subject: RE: Small Business Exemption 2019
Attachments: Hoovers Truck and Equipment Small Business 10-25-18.pdf

Jerry,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine

From: Jerry Hoover [mailto:jerryhoover1@gmail.com]
Sent: Thursday, October 25, 2018 2:30 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption 2019

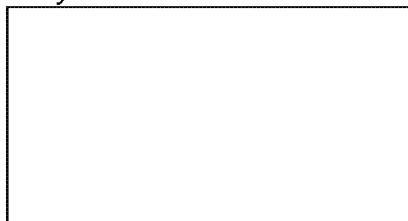
Hello Stephen,

Attached is an updated letter to be reviewed, requesting Small Business Exemption as a Glider Vehicle Assembler.

This letter is identical to the one from June 19, however a change was made to clarify this is a request for the calendar year 2019. There was some confusion by the OEM's as to Calendar Year vs Model Year, this should resolve that.

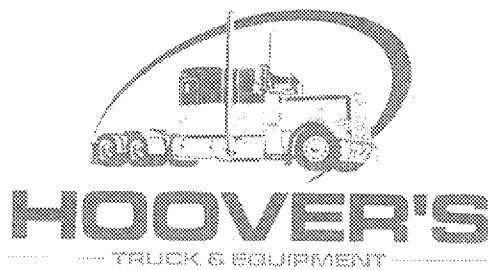
Thank you,

Jerry Hoover



www.HooversTruck.com

PH: (330) 878-6630



Mr. Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

October 25, 2018

RECEIVED

DATE: 10/25/18

RE: Hoover's Truck & Equipment, LLC.

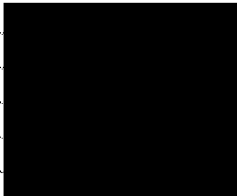
Mr. Healy,

This letter is in regards to the EPA Small Business Exemption for the aforementioned Company. The Company currently qualifies as a small business based upon the guidelines stated in 13 CFR 121.201 for Heavy Duty Truck Manufacturing.

The Company currently has 13 employees. Employees for the 3 previous years are as follows: 2015 – 13 employees, 2016 – 14 employees, 2017 – 12 employees.

As required, disclosure of the Company's annual U.S Glider Kit production volume for calendar years 2010-2014 is as follows:

2010 -
2011 -
2012 -
2013 -
2014 -



The Company is currently structured as a single-member, single individual owner, Limited Liability Company under Federal Identification Number 34-1528637. No affiliations to other truck manufacturers/companies.

The Company is requesting the small business exemption for the 2019 Calendar year.
If you have any questions or need additional information, please contact our office.

Sincerely,
Jerry A. Hoover

Jerry Hoover - Owner 10-25-18

Jerry Hoover
6651 Baertown Rd.
Dover, OH 44622
jerryhoover1@gmail.com
www.HooversTruck.com
PH: (330) 878-6630

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/2/2018 3:55:15 PM
To: Mary Ann Hogan [maryann.hogan@csctruck.com]
Subject: RE: 2020 MY glider assembler exemption request
Attachments: 2020 Michigan Kenworth Small Business.pdf

Mary Ann,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csctruck.com]
Sent: Thursday, August 02, 2018 7:36 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 MY glider assembler exemption request

Good Morning Steven,

Please process for us

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |
maryann.hogan@csctruck.com | www.michigankenworth.com



**MICHIGAN
KENWORTH**
A CSM Company

7393 EXPRESSWAY CT SW
GRAND RAPIDS, MI 49548
616 281-8610

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

MICHIGAN KENWORTH LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

Year	Assembled	Sales (if different)
2014		
2013		
2012		
2011		
2010		

RECEIVED

DATE: 8/2/18

Employees

Year	Quantity
Current	805
Current - 1	800
Current - 2	831
Current - 3	878

Ownership Structure

Owner	% Ownership
CSM COMPANIES	100%

Please confirm that this request is acceptable and that MICHIGAN KENWORTH LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

CFO
Title

7/31/18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/2/2018 3:48:41 PM
To: Mary Ann Hogan [maryann.hogan@csctruck.com]
Subject: RE: QUALITY TECH MOBILE SERVICES LLC 2020MY request
Attachments: 2020 Quality Tech Mobile Services LLC Small Business.pdf

Mary Ann,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan [mailto:maryann.hogan@csctruck.com]
Sent: Tuesday, October 02, 2018 9:16 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: QUALITY TECH MOBILE SERVICES LLC 2020MY request

Good Morning Steven,

Please process

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |
maryann.hogan@csctruck.com | www.michigankenworth.com

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